

**Exhibit “A”**

## United States Bankruptcy Court, District of Delaware

COPY

Fill in this information to identify the case (Select only one Debtor per claim form):

Debtor: Jo-Ann Stores, LLCCase Number: 25-10068

COPY

RECEIVED

Modified Official Form 410

Claim No. 8842  
Initials MN, af

MAR 28 2025

Proof of Claim AMENDED CLAIM

KROLL RESTRUCTURING  
ADMINISTRATION

12/24

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense (other than a claim entitled to priority under 11 U.S.C. § 503(b)(9)). Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

## Part 1: Identify the Claim

1. Who is the current creditor?	DMC Corporation Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?  DMC Corporation Name _____ 86 Northfield Ave Number _____ Street _____ Edison NJ 08837 City _____ State _____ ZIP Code _____ Contact phone (732) 662-4070 Contact email j.morris@dmc.com Uniform claim identifier (if you use one): _____	Where should payments to the creditor be sent? (if different)  Name _____ Number _____ Street _____ City _____ State _____ ZIP Code _____ Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Claim number on court claims registry (if known) <u>2204</u> Filed on <u>03/18/2025</u> MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor? ☐ No ☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 3 3 0 0

7. How much is the claim? \$ 936,200.78 Does this amount include interest or other charges?

**SEE ATTACHED**

☒ No

☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim?

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or creditcard.

Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).

Limit disclosing information that is entitled to privacy, such as health care information.

Goods sold

9. Is all or part of the claim secured?

☒ No

☐ Yes. The claim is secured by a lien on property.

**Nature of property:**

☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

☐ Motor vehicle

☐ Other. Describe: \_\_\_\_\_

**Basis for perfection:** \_\_\_\_\_

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

**Value of property:** \$ \_\_\_\_\_

**Amount of the claim that is secured:** \$ \_\_\_\_\_

**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amounts should match the amount in line 7.)

**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_

**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %

☐ Fixed

☐ Variable

10. Is this claim based on a lease?

☒ No

☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?

☒ No

☐ Yes. Identify the property: \_\_\_\_\_

**12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No☐ Yes. Check one:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ Up to \$3,350\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

☐ Wages, salaries, or commissions (up to \$15,150\* earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

☐ Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

Amount entitled to priority

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

**13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?**☐ No

☒ Yes. Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ 630,478.30

**SEE ATTACHED****Part 3: Sign Below**

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.☐ I am the creditor's attorney or authorized agent.☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 03/26/2025

MM / DD / YYYY

Joseph F Morris  
Signature

Name of the person who is completing and signing this claim:

Name Joseph F. Morris  
First name Middle name Last name

Title Finance Director

Company The Dollfus Mieg Company, Inc.  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 86 Northfield Ave  
Number Street

Edison NJ 08837  
City State ZIP Code

Contact phone (732) 662-4070 Email j.morris@dmc.com









The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

## Invoice

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

# THE DMC GROUP



Sold To: JOANN STORES, INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions: WARD TRUCKING  
Terms: NET 90 DAYS

Shipped To: JOANN STORES #DC06  
2400 JOANN DRIVE  
OPELIKA, AL

Telephone: 330-463-6790  
Fax: 330-463-6704

Interest of 1 1/2 % per month will be charged on all overdue accounts.

Customer No.	Ship	UOM	Article No.	Description	Order date	Invoice No.	Invoice date	DMC Order No.	Order	Quantity	Net	Amount
3323300			0174234608		08/13/24	574375	09/30/24	1910343				
360	EA	1008F-S666		SATIN FLOSS S666 PERSIAN RED		000000000003997608	5406.00.10.90	FR	0.430	154.80	0.00	154.80
720	EA	1008F-S959		SATIN FLOSS 959 CHLOROPHYLL GRN		000000000015367097	5406.00.10.90	FR	0.430	309.60	0.00	309.60
240	EA	115/5-310		PEARL CTN SIZE 5 BLACK		000000000002619195	5207.10.00.00	FR	0.690	165.60	0.00	165.60
480	EA	115/5-327		PEARL CTN 327 SIZE 5 DK VIOLET		000000000015370018	5207.10.00.00	FR	0.690	331.20	0.00	331.20
240	EA	115/5-891		PEARL CTN 891 SIZE 5 DK CARNATION		000000000015368798	5207.10.00.00	FR	0.690	165.60	0.00	165.60
480	EA	115/5-915		PEARL CTN 915 SIZE 5 DK PLUM		000000000015369895	5207.10.00.00	FR	0.690	331.20	0.00	331.20
720	EA	117-209		6-STRAND FLOSS 209 DK LAVENDER		000000000001018530	5207.10.00.00	FR	0.400	288.00	0.00	288.00
720	EA	117-307		6-STRAND FLOSS 307 LEMON		000000000001029230	5207.10.00.00	FR	0.400	288.00	0.00	288.00
5760	EA	117-310		6-STRAND FLOSS310 BLACK		000000000001028406	5207.10.00.00	FR	0.400	2304.00	0.00	2304.00
720	EA	117-333		6-STRAND FLOSS 333 DK BLUE VIOLET		000000000001018464	5207.10.00.00	FR	0.400	288.00	0.00	288.00
720	EA	117-3756		6-STRAND FLOSS 3756 LT BABY BLUE		000000000001608579	5207.10.00.00	FR	0.400	288.00	0.00	288.00
720	EA	117-3777		6-STRAND FLOSS 3777 DK TERRA COTTA		000000000001608686	5207.10.00.00	FR	0.400	288.00	0.00	288.00
720	EA	117-3799		6-STRAND FLOSS 3799 DK PEWTER GRAY		000000000001608751	5207.10.00.00	FR	0.400	288.00	0.00	288.00
720	EA	117-415		6-STRAND FLOSS 415 PEARL GRAY		000000000001045590	5207.10.00.00	FR	0.400	288.00	0.00	288.00
720	EA	117-435		6-STRAND FLOSS 435 LT BROWN		000000000001022177	5207.10.00.00	FR	0.400	288.00	0.00	288.00

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Edison, NJ 08837  
Tel: (800) 275-4117  
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5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: NET 90 DAYS

Shipped To: JOANN STORES #DC06  
2400 JOANN DRIVE  
OPELIKA, AL  
36801-9740  
Telephone 330-463-6790  
Fax 330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.		
3323300		0174234608		08/13/24		574375		09/30/24		1910343		
Order Quantity	Ship Quantity	UOM	Article No.	Description	Tarif Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
720	720	EA	117-437	6-STRAND FLOSS 437 LT TAN	5207.10.00.00	000000000001050848	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-469	6-STRAND FLOSS 469 AVOCADO GREEN	5207.10.00.00	000000000001044346	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-501	6-STRAND FLOSS 501 DK BLUE GRN	5207.10.00.00	000000000001048495	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-550	6-STRAND FLOSS 550 DK VIOLET	5207.10.00.00	000000000001040641	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-699	6-STRAND FLOSS 699 GREEN	5207.10.00.00	000000000001041862	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-700	6-STRAND FLOSS 700 BRIGHT GREEN	5207.10.00.00	000000000001022185	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-725	6-STRAND FLOSS 725 MD LT TOPAZ	5207.10.00.00	000000000001047901	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-729	6-STRAND FLOSS 729 MED OLD GOLD	5207.10.00.00	000000000001021575	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-740	6-STRAND FLOSS 740 TANGERINE	5207.10.00.00	000000000001048404	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-743	6-STRAND FLOSS 743 MED YELLOW	5207.10.00.00	000000000001015601	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-796	6-STRAND FLOSS 796 DK ROYAL BLUE	5207.10.00.00	000000000001052109	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-798	6-STRAND FLOSS 798 DK DELFT BLUE	5207.10.00.00	000000000001044270	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-815	6-STRAND FLOSS 815 MED GARNET	5207.10.00.00	000000000001038488	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-816	6-STRAND FLOSS 816 GARNET	5207.10.00.00	000000000001023852	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-822	6-STRAND FLOSS 822 LT BEIGE GRAY	5207.10.00.00	000000000001028257	FR	0.400	288.00	0.00	0.00	288.00

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CANADIAN GST# 74516 6124 RT0001

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44236-

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## Shipped To:

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OPELIKA, AL

36801-9740

Telephone 330-463-6790

Fax 330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0174234608		08/13/24		574375		09/30/24		1910343	
Order Quantity	Ship UOM	Article No.	Description	Tarif Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
720	720	EA 117-906	6-STRAND FLOSS 906 MED PARROT GREEN	5207.10.00.00	000000000001030592	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-973	6-STRAND FLOSS 973 BRIGHT CANARY	5207.10.00.00	000000000001037084	FR	0.400	288.00	0.00	0.00	288.00
1440	1440	EA 117-BLANC	6-STRAND FLOSS WHITE	5207.10.00.00	000000000001025113	FR	0.400	576.00	0.00	0.00	576.00
480	480	EA 1763/1	NEEDLES PLASTIC CRAFT 2 3/4 IN LONG	7319.10.0000	0000000000006913479	GB	0.410	196.80	0.00	0.00	196.80
240	240	EA 1764/1	NEEDLES BEADING SIZE 10/13	7319.10.0000	0000000000005759220	GB	0.410	98.40	0.00	0.00	98.40
480	480	EA 1765/1	NEEDLES EMBROIDERY SIZE 1/5	7319.10.0000	0000000000004301685	GB	0.410	196.80	0.00	0.00	196.80
480	480	EA 1765/2	NEEDLES EMBROIDERY SIZE 3/9	7319.10.0000	0000000000004301693	GB	0.410	196.80	0.00	0.00	196.80
240	240	EA 1768/1	NEEDLES CHENILLE (SHARPS) SIZE 18/22	7319.10.0000	0000000000004301719	GB	0.410	98.40	0.00	0.00	98.40
120	120	EA 415/5-4180	PEARL CTN 4180 VAR ROSE PETALS	5207.10.00.00	0000000000008736498	FR	1.230	147.60	0.00	0.00	147.60
216	216	EA 6101/12	CARDBOARD BOBBINS	4822.10.0000	0000000000005726948	CN	0.560	120.96	0.00	0.00	120.96
216	216	EA 6102/12	PLASTIC BOBBINS	3923.40.0050	0000000000005727292	CN	0.650	140.40	0.00	0.00	140.40
72	72	EA BK1914L	DMC XS KIT CAT	6308.00.0020	0000000000017324518	CN	2.200	158.40	0.00	0.00	158.40
108	108	EA TC8438PK-6750	14CT 30X36 WHIT	5208.22.4040	0000000000016324089	US	3.000	324.00	0.00	0.00	324.00
216	216	EA U1539	EMBROIDERY TRANSFER PEN	9608.20.0000	0000000000008712887	CN	1.580	341.28	0.00	0.00	341.28

The DMC Corporation  
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 DOLLFUS MIEG COMPANY INC.  
 P.O. BOX. 200049  
 PITTSBURGH, PA 15251-0049  
 CANADIAN GST# 74516 6124 RT0001



## NOTES\*

Shipper's No. 53961

POSITIVELY NO RETURN OF GOODS ACCEPTED WITHOUT WRITTEN AUTHORIZATION FROM THIS COMPANY. CLAIMS FOR SHORTAGE MUST BE REPORTED WITHIN 5 DAYS AFTER RECEIPT OF GOODS RESTOCKING CHARGE OF 15% ON ALL ITEMS ORDERED INCORRECTLY. FOR INVOICE INQUIRIES PLEASE E-MAIL DMCUSACCOUNTS@DMC.COM

Total Gross	13557.84
Line Discount	0.00
Order Discount	0.00
Freight	0.00
SalesTax	0.00
Grand Total	13557.84



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Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.		
3323300		0174405629		08/26/24		574376		09/30/24		1915263		
Order Quantity	Ship UOM	Article No.	Description	Tariff Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount	
360	EA	1008F-S211	SATIN FLOSS S211 IRIS	5406.00.10.90	00000000003997269	FR	0.430	154.80	0.00	0.00	154.80	
360	EA	1008F-S310	SATIN FLOSS S310BLACK	5406.00.10.90	00000000003997277	FR	0.430	154.80	0.00	0.00	154.80	
360	EA	1008F-S336	SATIN FLOSS S336 PRUSSIAN BLUE	5406.00.10.90	00000000003997301	FR	0.430	154.80	0.00	0.00	154.80	
360	EA	1008F-S434	SATIN FLOSS S434 SEPIA BROWN	5406.00.10.90	00000000003997335	FR	0.430	154.80	0.00	0.00	154.80	
360	EA	1008F-S700	SATIN FLOSS S700 TROPICAL LEAVES	5406.00.10.90	00000000003997624	FR	0.430	154.80	0.00	0.00	154.80	
360	EA	1008F-S712	SATIN FLOSS S712 MOTHER OF PEARL	5406.00.10.90	00000000003997665	FR	0.430	154.80	0.00	0.00	154.80	
240	EA	115/5-310	PEARL CTN SIZE 5 BLACK	5207.10.00.00	00000000002619195	FR	0.690	165.60	0.00	0.00	165.60	
240	EA	115/5-312	PEARL CTN 312 SIZE 5 DK BBY BLUE	5207.10.00.00	00000000002619229	FR	0.690	165.60	0.00	0.00	165.60	
240	EA	115/5-321	PEARL CTN 321 SIZE 5 RED	5207.10.00.00	00000000002619260	FR	0.690	165.60	0.00	0.00	165.60	
240	EA	115/5-3348	PEARL CTN 3348 SIZE 5 LT YLW GRN	5207.10.00.00	00000000007245764	FR	0.690	165.60	0.00	0.00	165.60	
240	EA	115/5-351	PEARL CTN 351 SIZE 5 CORAL	5207.10.00.00	00000000003668787	FR	0.690	165.60	0.00	0.00	165.60	
240	EA	115/5-738	PEARL CTN 738 SIZE 5 LT TAN	5207.10.00.00	00000000002619559	FR	0.690	165.60	0.00	0.00	165.60	
240	EA	115/5-796	PEARL CTN 796 SIZE 5 DK ROYAL BLUE	5207.10.00.00	00000000002619617	FR	0.690	165.60	0.00	0.00	165.60	
240	EA	115/5-798	PEARL CTN 798 SIZE 5 DK DELFT BLUE	5207.10.00.00	00000000002619625	FR	0.690	165.60	0.00	0.00	165.60	

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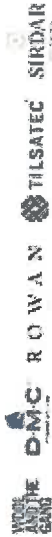
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3323300	0174405629	08/26/24	574376	09/30/24	1915263	240	240	EA	115/5-801	PEARL CTN 801 SIZE 5 DK COFFEE BROWN	5207.10.00.00	000000000002619658	FR	0.690	165.60	0.00	0.00	165.60
						240	240	EA	115/5-814	PEARL CTN 514 SIZE 5 DK GARNET	5207.10.00.00	000000000007245483	FR	0.690	165.60	0.00	0.00	165.60
						480	480	EA	115/5-815	PEARL CTN 815 SIZE 5 MED GARNET	5207.10.00.00	000000000003668738	FR	0.690	331.20	0.00	0.00	331.20
						240	240	EA	115/5-906	PEARL CTN 906 SIZE 5 MED PARROT GRN	5207.10.00.00	0000000000015369960	FR	0.690	165.60	0.00	0.00	165.60
						240	240	EA	115/5-943	PEARL CTN 943 SIZE 5 MED AQUAMARINE	5207.10.00.00	0000000000015369978	FR	0.690	165.60	0.00	0.00	165.60
						240	240	EA	115/5-988	PEARL CTN 988 SIZE 5 MED FOREST GRN	5207.10.00.00	000000000007245749	FR	0.690	165.60	0.00	0.00	165.60
						240	240	EA	115/5-B5200	PEARL CTN SIZE 5 SNOW WHITE	5207.10.00.00	000000000005759402	FR	0.690	165.60	0.00	0.00	165.60
						240	240	EA	115/5-ECRU	PEARL CTN SIZE 5 ECRU	5207.10.00.00	000000000002619104	FR	0.690	165.60	0.00	0.00	165.60
						200	200	EA	116/5-ECRU	PEARL CTN BALL SIZE 5 ECRU	5207.10.00.00	000000000007245855	FR	1.090	218.00	0.00	0.00	218.00
						200	200	EA	116/8-823	PEARL CTN 823 BALL SIZE 8 DK NAVY BLUE	5207.10.00.00	000000000007244411	FR	1.090	218.00	0.00	0.00	218.00
						720	720	EA	117-03	6-STRAND FLOSS 03 MED TIN	5207.10.00.00	0000000000016580714	FR	0.400	288.00	0.00	0.00	288.00
						720	720	EA	117-04	6-STRAND FLOSS 04 DARK TIN	5207.10.00.00	0000000000016580722	FR	0.400	288.00	0.00	0.00	288.00
						720	720	EA	117-154	6-STRAND FLOSS 154 DK GRAPE	5207.10.00.00	000000000005982244	FR	0.400	288.00	0.00	0.00	288.00
						720	720	EA	117-161	6-STRAND FLOSS 161 GRAY BLUE	5207.10.00.00	000000000005982368	FR	0.400	288.00	0.00	0.00	288.00

## Invoice

THE DMC GROUP



Sold To: JOANN STORES, INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: NET 90 DAYS

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

Interest of 1 1/2 % per month will be charged on all overdue accounts.

Shipped To: JOANN STORES #DC06  
2400 JOANN DRIVE  
OPELIKA, AL  
36801-9740  
Telephone 330-463-6790  
Fax 330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.			
3323300		0174405629		08/26/24		574376		09/30/24		1915263			
Order Quantity	Ship Quantity	UOM	Article No.	Description		Tarif Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
720	720	EA	117-166	6-STRAND FLOSS 166 MED LT MOSS GREEN		5207.10.00.00	000000000005982467	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-168	6-STRAND FLOSS 168 LT PEWTER		5207.10.00.00	000000000005982491	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-169	6-STRAND FLOSS 169 LT PEWTER		5207.10.00.00	000000000005982509	FR	0.400	288.00	0.00	0.00	288.00
1440	1440	EA	117-22	6-STRAND FLOSS 22 ALIZARIN		5207.10.00.00	0000000000016580896	FR	0.400	576.00	0.00	0.00	576.00
720	720	EA	117-26	6-STRAND FLOSS 26 PALE LAVENDER		5207.10.00.00	0000000000016580938	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-30	6-STRAND FLOSS 30 MED LT BLUEBERRY		5207.10.00.00	0000000000016580979	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-3031	6-STRAND FLOSS 3031 DK MOCHA BROWN		5207.10.00.00	000000000001031533	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-319	6-STRAND FLOSS 319 DK PISTACHIO GRN		5207.10.00.00	000000000001026871	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-321	6-STRAND FLOSS 321 RED		5207.10.00.00	000000000001033984	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-3347	6-STRAND FLOSS 3347 MED YELLOW GREEN		5207.10.00.00	000000000001030667	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-347	6-STRAND FLOSS 347 DK SALMON		5207.10.00.00	000000000001017821	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-367	6-STRAND FLOSS 367 DK PISTACHIO GRN		5207.10.00.00	000000000001021120	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-3768	6-STRAND FLOSS 3768 DK GRAY GREEN		5207.10.00.00	000000000001608629	FR	0.400	288.00	0.00	0.00	288.00

## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
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P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

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ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: NET 90 DAYS

Shipped To: JOANN STORES #DC06  
2400 JOANN DRIVE  
OPELIKA, AL  
36801-9740  
Telephone 330-463-6790  
Fax 330-463-6704

Customer No.			Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300			0174405629		08/26/24		574376		09/30/24		1915263	
Order Quantity	Ship Quantity	UOM	Article No.	Description	Tariff Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount	
720	720	EA	117-3808	6-STRAND FLOSS 3808 DK TURQ	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
1440	1440	EA	117-3810	6-STRAND FLOSS 3810 DK TURQ	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00	
720	720	EA	117-3814	6-STRAND FLOSS 3814 AQUAMARINE	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-3820	6-STRAND FLOSS 3820 DK STRAW	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-3822	6-STRAND FLOSS 3822 LT STRAW	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-3830	6-STRAND FLOSS 3830 TERRA COTTA	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
1440	1440	EA	117-3834	6-STRAND FLOSS 3834 DK GRAPE	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00	
720	720	EA	117-3836	6-STRAND FLOSS 3836 LT GRAPE	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-3837	6-STRAND FLOSS 3837 DK LAVENDER	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-3838	6-STRAND FLOSS 3838 DK LAVENDER BLUE	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-3847	6-STRAND FLOSS 3847 DK TEAL GREEN	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-3856	6-STRAND FLOSS 3856 LT MAHOGANY	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
1440	1440	EA	117-3858	6-STRAND FLOSS 3858 MED ROSEWOOD	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00	
720	720	EA	117-3860	6-STRAND FLOSS 3860 COCOA	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	

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P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

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44236-

Shipping Instructions WARD TRUCKING  
Terms: NET 90 DAYS

Shipped To: JOANN STORES #DC06  
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OPELIKA, AL  
36801-9740  
Telephone 330-463-6790  
Fax 330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0174405629		08/26/24		574376		09/30/24		1915263	
Order Quantity	Ship UOM	Article No.	Description	Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
720	720	EA 117-3861	6-STRAND FLOSS 3861 LT COCOA	0000000000004831368	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3865	6-STRAND FLOSS 3865 WINTER WHITE	0000000000004831400	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3866	6-STRAND FLOSS 3866 ULT VY LT MCA BRN	0000000000004831418	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-433	6-STRAND FLOSS 433 MED BROWN	0000000000001049691	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-434	6-STRAND FLOSS 434 LT BROWN	0000000000001046853	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-436	6-STRAND FLOSS 436 TAN	0000000000001036409	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-504	6-STRAND FLOSS 504 LT BLUE GREEN	0000000000001033463	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-553	6-STRAND FLOSS 553 VIOLET	0000000000001025626	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-554	6-STRAND FLOSS 554 LT VIOLET	0000000000001014737	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-603	6-STRAND FLOSS 603 CRANBERRY	0000000000001049477	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-604	6-STRAND FLOSS 604 LT CRANBERRY	0000000000001027069	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-648	6-STRAND FLOSS 648 LT BEAVER GRAY	0000000000001051762	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-680	6-STRAND FLOSS 680 DK OLD GOLD	0000000000001047208	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-704	6-STRAND FLOSS 704 BRIGHT CHARTREUSE	0000000000001018340	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00



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P.O. BOX 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

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ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions: WARD TRUCKING  
Terms: NET 90 DAYS

Shipped To:

JOANN STORES #DC06  
2400 JOANN DRIVE  
OPELIKA, AL

36801-9740

Telephone: 330-463-6790  
Fax: 330-463-6704

2008-11-11

Filed 06/20/25

Page 17 of 210

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.		
3323300		0174405629		08/26/24		574376		09/30/24		1915263		
Order Quantity	Ship Quantity	UOM	Article No.	Description	Tariff Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
720	720	EA	117-712	6-STRAND FLOSS 712 CREAM	5207.10.00.00	000000000001039544	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-728	6-STRAND FLOSS 728 TOPAZ	5207.10.00.00	000000000005982525	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-741	6-STRAND FLOSS 741 MED TANGERINE	5207.10.00.00	000000000001015825	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-745	6-STRAND FLOSS 745 LT PALE YELLOW	5207.10.00.00	000000000001040484	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-777	6-STRAND FLOSS 777 DK RASPBERRY	5207.10.00.00	000000000005982558	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-783	6-STRAND FLOSS 783 MED TOPAZ	5207.10.00.00	000000000001018167	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-799	6-STRAND FLOSS 799 MED DELFT BLUE	5207.10.00.00	000000000001025238	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-801	6-STRAND FLOSS 801 DK COFFEE BRWN	5207.10.00.00	000000000001051069	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-817	6-STRAND FLOSS 817 DK CORAL RED	5207.10.00.00	000000000001032499	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-820	6-STRAND FLOSS 820 DK ROYAL BLUE	5207.10.00.00	000000000001039684	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-823	6-STRAND FLOSS 823 DK NAVY	5207.10.00.00	000000000001032507	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-838	6-STRAND FLOSS 838 DK BEIGE BRWN	5207.10.00.00	000000000001045541	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-842	6-STRAND FLOSS 842 LT BEIGE BROWN	5207.10.00.00	000000000001022714	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-844	6-STRAND FLOSS 844 DK BEAVER GRAY	5207.10.00.00	000000000001040500	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-890	6-STRAND FLOSS 890 DK PISTACHIO GRN	5207.10.00.00	000000000001030493	FR	0.400	288.00	0.00	0.00	288.00

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CANADIAN GST# 74516 6124 RT0001

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44236-

Shipping Instructions: WARD TRUCKING  
NET 90 DAYS

Shipped To: JOANN STORES #DC06  
2400 JOANN DRIVE  
OPELIKA, AL

36801-9740

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3323300			0174405629		08/26/24		574376		09/30/24		1915263		
Order Quantity	Ship	UOM	Article No.	Description	Customer Stock Code	Tariff Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount	
720	720	EA	117-895	6-STRAND FLOSS 895 DK HUNTER GRN	000000000001023324	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-898	6-STRAND FLOSS 898 VY DK COFFEE BROWN	000000000001014125	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-907	6-STRAND FLOSS 907 LT PARROT GREE	000000000001040518	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-909	6-STRAND FLOSS 909 DK EMERALD GREEN 909	000000000001040526	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-930	6-STRAND FLOSS 930 DK ANTIQUE BLUE	000000000001039320	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-938	6-STRAND FLOSS 938 DK COFFEE BRWN	000000000001025162	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-956	6-STRAND FLOSS 956 GERANIUM	000000000001052463	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-964	6-STRAND FLOSS 964 LT SEAGREEN	000000000001041805	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-967	6-STRAND FLOSS 967 LT APRICOT	0000000000005982616	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-972	6-STRAND FLOSS 972 DEEP CANARY	000000000001035278	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-986	6-STRAND FLOSS 986 DK FOREST GRN	000000000001037456	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-995	6-STRAND FLOSS 995 DK ELECTRIC BLUE	000000000001014380	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
240	240	EA	1763/1	NEEDLES PLASTIC CRAFT 2 3/4 IN LONG	0000000000006913479	7319.10.0000	GB	0.410	98.40	0.00	0.00	98.40	
240	240	EA	1765/1	NEEDLES EMBROIDERY SIZE 1/5	0000000000004301685	7319.10.0000	GB	0.410	98.40	0.00	0.00	98.40	



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Order Quantity	Ship UOM	Article No.	Description	Tarif Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
480	EA	1765/2	NEEDLES EMBROIDERY SIZE 3/9	7319.10.0000	000000000004301693	GB	0.410	196.80	0.00	0.00	196.80
240	EA	1767/3	NEEDLES TAPESTRY SIZE 18/22	7319.10.0000	000000000005759238	GB	0.410	98.40	0.00	0.00	98.40
480	EA	1767/5	NEEDLES TAPESTRY SIZE 20	7319.10.0000	000000000004301263	GB	0.410	196.80	0.00	0.00	196.80
480	EA	1767/7	NEEDLES TAPESTRY SIZE 24	7319.10.0000	000000000004301610	GB	0.410	196.80	0.00	0.00	196.80
480	EA	1768/1	NEEDLES CHENILLE (SHARPS) SIZE 18/22	7319.10.0000	000000000004301719	GB	0.410	196.80	0.00	0.00	196.80
480	EA	1768/3	NEEDLES CHENILLE (SHARPS) SIZE 20	7319.10.0000	000000000007243876	GB	0.410	196.80	0.00	0.00	196.80
240	EA	1768/4	NEEDLES CHENILLE (SHARPS) SIZE 22	7319.10.0000	000000000007893548	GB	0.410	98.40	0.00	0.00	98.40
240	EA	1768/5	NEEDLES CHENILLE (SHARPS) SIZE 24	7319.10.0000	000000000007243884	GB	0.410	98.40	0.00	0.00	98.40
240	EA	1769/1	NEEDLES DARNERS SI	7319.10.0000	000000000007867518	GB	0.410	98.40	0.00	0.00	98.40
480	EA	1769/2	NEEDLES DARNERS SIZE 14/18	7319.10.0000	000000000007893589	GB	0.410	196.80	0.00	0.00	196.80
240	EA	315-5283	PEARL CTN 5283 METALLIC SILVER	5605.00.99.00	000000000004300851	FR	1.860	446.40	0.00	0.00	446.40
1080	EA	315A-5301	PEARL CTN METALLIC COPPER	5605.00.9900	000000000019599273	FR	1.950	2106.00	0.00	0.00	2106.00
1080	EA	315A-5310	PEARL CTN METALLIC GOLD BLACK	5605.00.9900	000000000019599299	FR	1.950	2106.00	0.00	0.00	2106.00
240	EA	317W-E135	LIGHT EFFECTS E135 GOLDEN DAWN	5605.00.90.00	000000000007894256	FR	0.970	232.80	0.00	0.00	232.80
240	EA	317W-E301	LIGHT EFFECTS E301 COPPER	5605.00.90.00	000000000004500047	FR	0.970	232.80	0.00	0.00	232.80



## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

Interest of 1 1/2 % per month will be charged on all overdue accounts.

# THE DMC GROUP



Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: NET 90 DAYS

Shipped To: JOANN STORES #DC06  
2400 JOANN DRIVE  
OPELIKA, AL

Telephone 36801-9740  
Fax 330-463-6790  
330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0174405629		08/26/24		574376		09/30/24		1915263	
Order Quantity	Ship UOM	Article No.	Description	Tariff Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
120	EA	415/5-4050	PEARL CTN 4050 VAR ROAMING PASTURES	5207.10.00.10	000000000008737033	FR	1.230	147.60	0.00	0.00	147.60
360	EA	417F-4020	COLOR VARIATIONS 4020 TROPICAL WATERS	5207.10.00.10	000000000008221871	FR	0.560	201.60	0.00	0.00	201.60
360	EA	417F-4050	COLOR VARIATIONS 4050 ROAMING PASTURES	5207.10.00.10	000000000008222010	FR	0.560	201.60	0.00	0.00	201.60
360	EA	417F-4180	COLOR VARIATIONS 4180 ROSE PETALS	5207.10.00.10	000000000008221749	FR	0.560	201.60	0.00	0.00	201.60
360	EA	417F-4200	COLOR VARIATIONS 4200 WILD FIRE	5207.10.00.10	000000000008221814	FR	0.560	201.60	0.00	0.00	201.60
400	EA	486-7466	TAPESTRY WOOL CHOCOLATE	5109.10.90.00	000000000018766964	FR	0.470	188.00	0.00	0.00	188.00
400	EA	486-7497	TAPESTRY WOOL LT BURNT ORANGE	5109.10.90.00	000000000018767020	FR	0.470	188.00	0.00	0.00	188.00
400	EA	486-7640	TAPESTRY WOOL VRY LIGHT BURGUNDY	5109.10.90.00	000000000018767178	FR	0.470	188.00	0.00	0.00	188.00
360	EA	517-4522	CANADIAN N-DMC COLORIS THREAD	5207100000	000000000015803828	FR	0.640	230.40	0.00	0.00	230.40
432	EA	6101/12	CARDBOARD BOBBINS	4822.10.0000	000000000005726948	CN	0.560	241.92	0.00	0.00	241.92
432	EA	6102/12	PLASTIC BOBBINS	3923.40.0050	000000000005727292	CN	0.650	280.80	0.00	0.00	280.80
432	EA	6105/12	PLASTIC BOBBINS W/METAL RING	3923.40.0050	000000000005727672	CN	0.600	259.20	0.00	0.00	259.20
108	EA	6109/6	TWO 1 1/2 METAL RINGS	7326.90.90.99	000000000007241367	CN	0.560	60.48	0.00	0.00	60.48

## Invoice

THE DMC GROUP



Sold To: JOANN STORES, INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: NET 90 DAYS

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

Interest of 1 1/2 % per month will be charged on all overdue accounts.

Shipped To: JOANN STORES #DC06  
2400 JOANN DRIVE  
OPELIKA, AL

, 36801-9740

Telephone 330-463-6790  
Fax 330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0174405629		08/26/24		574376		09/30/24		1915263	
Order Quantity	Ship UOM	Article No.	Description	Customer Stock Code	Tariff Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
324	EA	6112/6	NEEDLE THREADER	00000000007070048	3917.33.00.90	CN	0.790	255.96		0.00	255.96
162	EA	6123/3	EMBROIDERY SCISSORS	00000000007895964	8213.00.9000	IT	2.770	448.74		0.00	448.74
108	EA	6130/6	GOLD NEEDLES TAPESTRY SIZE 24	000000000009648049	7319.10.0000	GB	1.080	116.64		0.00	116.64
36	EA	BK1912L	DMC XS KIT EXOTIC FLOWERS	000000000017324492	6308.00.0020	CN	2.200	79.20		0.00	79.20
72	EA	BK1914L	DMC XS KIT CAT	000000000017324518	6308.00.0020	CN	2.200	158.40		0.00	158.40
96	EA	CR9115PK-0900JS	14CT WASTE CANVAS 12X18	000000000001957463	5209.11.0000	BR	1.350	129.60		0.00	129.60
36	EA	GD1436BX-5225	14 CT 15X18 NAVY	000000000001499151	5208.32.3040	US	2.000	72.00		0.00	72.00
180	EA	GD1436BX-853	14CT 15X18 BLACK	000000000002600765	5208.32.3040	US	2.000	360.00		0.00	360.00
24	EA	GD1436BX/INP-3855	DMC 14 CT PRINTED AIDA SAND PRINT	0000000000018777250	5208.32.3040	FR	3.870	92.88		0.00	92.88
12	EA	HF4462EA-6750	2.5 MONKS CLOTH WHITE	000000000005329701	5208.22.4040	US	16.950	203.40		0.00	203.40
36	EA	TC4860EA-6750	14CT 48X60 EZ WHT	0000000000019073444	5208.32.3040	CN	9.750	351.00		0.00	351.00
72	EA	TC8236PK-6750	22CT 15X18 WHT	0000000000019073469	5209.21.0035	US	1.250	90.00		0.00	90.00
144	EA	TC8436PK-6750	14CT 15X18 WHT	0000000000016324030	5208.22.4040	US	1.250	180.00		0.00	180.00
108	EA	TC8438PK-6750	14CT 30X36 WHT	0000000000016324089	5208.22.4040	US	3.000	324.00		0.00	324.00
324	EA	U1539	EMBROIDERY TRANSFER PEN	0000000000008712887	9608.20.0000	CN	1.580	511.92		0.00	511.92

## THE DMC GROUP



The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

## Invoice

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

Interest of 1 1/2 % per month will be charged on all overdue accounts.

Sold To: JOANN STORES, INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: NET 90 DAYS

Shipped To: JOANN STORES #DC06  
2400 JOANN DRIVE  
OPELIKA, AL

Telephone 36801-9740  
Fax 330-463-6790  
330-463-6704

Customer No.		Purchase Order No.		Order date	Invoice No.	Invoice date	DMC Order No.				
3323300		0174405629		08/26/24	574376	09/30/24	1915263				
Order Quantity	Ship UOM	Article No.	Description	Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
72	72	EA U2105/3	DMC 8IN SQUARE WOODEN HOOP	000000000018797803	4409.21.0500	IN	3.250	234.00		0.00	234.00
72	72	EA U2106/3	DMC 10IN SQUARE WOODEN HOOP	000000000018797811	4409.21.0500	IN	4.000	288.00		0.00	288.00
48	48	EA U2108/3	DMC 8IN OVAL WOODEN HOOP	000000000018797837	4409.21.0500	IN	4.000	192.00		0.00	192.00

## NOTES\*

Shipper's No. 53961

POSITIVELY NO RETURN OF GOODS ACCEPTED WITHOUT WRITTEN AUTHORIZATION FROM THIS COMPANY. CLAIMS FOR SHORTAGE MUST BE REPORTED WITHIN 5 DAYS AFTER RECEIPT OF GOODS RESTOCKING CHARGE OF 15% ON ALL ITEMS ORDERED INCORRECTLY. FOR INVOICE INQUIRIES PLEASE E-MAIL DMCUSACCOUNTSRECEIVABLE@DMC.COM

Total Gross	43133.74
Line Discount	0.00
Order Discount	0.00
Freight	0.00
SalesTax	0.00
Grand Total	43133.74



## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

Interest of 1 1/2 % per month will be charged on all overdue accounts.

# THE DMC GROUP



Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions: WARD TRUCKING  
Terms: NET 90 DAYS

Shipped To: JOANN STORES #DC04  
2500 NORTH PLAZA DRIVE  
VISALIA, CA

Telephone: 93291-9308  
Fax: 330-463-6790  
330-463-6704

Customer No.			Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.		
3323300			0174234224		08/13/24		574377		09/30/24		1910342		
Order Quantity	Ship	UOM	Article No.	Description	Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount	
360	360	EA	1008F-S310	SATIN FLOSS S310BLACK	00000000003997277	5406.00.10.90	FR	0.430	154.80	0.00	0.00	154.80	
720	720	EA	1008F-S959	SATIN FLOSS 959 CHLOROPHYLL GRN	000000000015367097	5406.00.10.90	FR	0.430	309.60	0.00	0.00	309.60	
240	240	EA	115/5-310	PEARL CTN SIZE 5 BLACK	000000000002619195	5207.10.00.00	FR	0.690	165.60	0.00	0.00	165.60	
240	240	EA	115/5-890	PEARL CTN 890 SIZE 5 DK PISTACHIO GREEN	000000000002619708	5207.10.00.00	FR	0.690	165.60	0.00	0.00	165.60	
240	240	EA	115/5-891	PEARL CTN 891 SIZE 5 DK CARNATION	000000000015368798	5207.10.00.00	FR	0.690	165.60	0.00	0.00	165.60	
240	240	EA	115/5-915	PEARL CTN 915 SIZE 5 DK PLUM	000000000015369895	5207.10.00.00	FR	0.690	165.60	0.00	0.00	165.60	
240	240	EA	115/5-B5200	PEARL CTN SIZE 5 SNOW WHITE	000000000005759402	5207.10.00.00	FR	0.690	165.60	0.00	0.00	165.60	
720	720	EA	117-03	6-STRAND FLOSS 03 MED TIN	000000000016580714	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-154	6-STRAND FLOSS 154 DK GRAPE	000000000005982244	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-209	6-STRAND FLOSS 209 DK LAVENDER	000000000001018530	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-211	6-STRAND FLOSS 211 LT LAVENDER	000000000001022680	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-3051	6-STRAND FLOSS 3051 DK GREEN GRAY	000000000001016401	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-3346	6-STRAND FLOSS 3346 HUNTER GREEN	000000000001026897	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-3750	6-STRAND FLOSS 3750 DK ANTIQUE BLUE	000000000001608538	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	

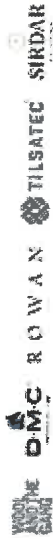
## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

Interest of 1 1/2 % per month will be charged on all overdue accounts.

# THE DMC GROUP



Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions: WARD TRUCKING  
Terms: NET 90 DAYS

Shipped To: JOANN STORES #DC04  
2500 NORTH PLAZA DRIVE  
VISALIA, CA

Telephone: 93291-9308  
Fax: 330-463-6790  
330-463-6704

Customer No.	Purchase Order No.	Order date	Invoice No.	Invoice date	DMC Order No.				
3323300	0174234224	08/13/24	574377	09/30/24	1910342	Order Quantity	Ship UOM	Article No.	Description
720	720	EA	117-3777	6-STRAND FLOSS 3777 DK TERRA COTTA	5207.10.00.00	FR	0.400	288.00	288.00
720	720	EA	117-3852	6-STRAND FLOSS 3852 DK STRAW	5207.10.00.00	FR	0.400	288.00	288.00
720	720	EA	117-413	6-STRAND FLOSS 413 DK PEWTER GRAY	5207.10.00.00	FR	0.400	288.00	288.00
720	720	EA	117-550	6-STRAND FLOSS 550 DK VIOLET	5207.10.00.00	FR	0.400	288.00	288.00
720	720	EA	117-645	6-STRAND FLOSS 645 DK BEAVER GRAY	5207.10.00.00	FR	0.400	288.00	288.00
720	720	EA	117-701	6-STRAND FLOSS 701 LT GREEN	5207.10.00.00	FR	0.400	288.00	288.00
720	720	EA	117-702	6-STRAND FLOSS 702 KELLY GREEN	5207.10.00.00	FR	0.400	288.00	288.00
720	720	EA	117-712	6-STRAND FLOSS 712 CREAM	5207.10.00.00	FR	0.400	288.00	288.00
720	720	EA	117-814	6-STRAND FLOSS 814 DK GARNET	5207.10.00.00	FR	0.400	288.00	288.00
720	720	EA	117-815	6-STRAND FLOSS 815 MED GARNET	5207.10.00.00	FR	0.400	288.00	288.00
720	720	EA	117-895	6-STRAND FLOSS 895 DK HUNTER GRN	5207.10.00.00	FR	0.400	288.00	288.00
720	720	EA	117-931	6-STRAND FLOSS 931 MED ANTIQUE BLUE	5207.10.00.00	FR	0.400	288.00	288.00
240	240	EA	1763/1	NEEDLES PLASTIC CRAFT 2 3/4 IN LONG	7319.10.0000	GB	0.410	98.40	98.40
480	480	EA	1764/1	NEEDLES BEADING SIZE 10/13	7319.10.0000	GB	0.410	196.80	196.80
720	720	EA	1765/1	NEEDLES EMBROIDERY SIZE 1/5	7319.10.0000	GB	0.410	295.20	295.20



## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

Interest of 1 1/2 % per month will be charged on all overdue accounts.

# THE DMC GROUP



Sold To: JOANN STORES, INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: NET 90 DAYS

Shipped To: JOANN STORES #DC04  
2500 NORTH PLAZA DRIVE  
VISALIA, CA

, 93291-9308  
Telephone 330-463-6790  
Fax 330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0174234224		08/13/24		574377		09/30/24		1910342	
Order Quantity	Ship UOM	Article No.	Description	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount	
720	EA	1765/2	NEEDLES EMBROIDERY SIZE 3/9	7319.10.0000	GB	0.410	295.20	0.00	0.00	295.20	
480	EA	1767/7	NEEDLES TAPESTRY SIZE 24	7319.10.0000	GB	0.410	196.80	0.00	0.00	196.80	
480	EA	1768/1	NEEDLES CHENILLE (SHARPS) SIZE 18/22	7319.10.0000	GB	0.410	196.80	0.00	0.00	196.80	
360	EA	417F-4215	COLOR VARIATIONS 4215 NORTHERN LIGHTS	5207.10.00.10	FR	0.560	201.60	0.00	0.00	201.60	
400	EA	486-7243	TAPESTRY WOOL LT ROYAL PURPLE	5109.10.90.00	FR	0.470	188.00	0.00	0.00	188.00	
360	EA	517-4514	COLORIS FLOSS VENICE	5207100000	FR	0.640	230.40	0.00	0.00	230.40	
432	EA	6102/12	PLASTIC BOBBINS	3923.40.0050	CN	0.650	280.80	0.00	0.00	280.80	
216	EA	6105/12	PLASTIC BOBBINS W/METAL RING	3923.40.0050	CN	0.600	129.60	0.00	0.00	129.60	
216	EA	6112/6	NEEDLE THREADER	3917.33.00.90	CN	0.790	170.64	0.00	0.00	170.64	
162	EA	6127/3	EMB SCISSORS MARBLEIZED PRPL ESSENCE	8213.00.9000	IT	3.260	528.12	0.00	0.00	528.12	
144	EA	BK1914L	DMC XS KIT CAT	6308.00.0020	CN	2.200	316.80	0.00	0.00	316.80	
36	EA	GD1436BX-5200	14 CT 15X18 NATURAL	5208.32.3040	US	2.000	72.00	0.00	0.00	72.00	
540	EA	GD1436BX-853	14CT 15X18 BLACK	5208.32.3040	US	2.000	1080.00	0.00	0.00	1080.00	
36	EA	LC246BX-1410	SAND 28 CT CAROLINA LINEN	5309.19.0000	US	3.150	113.40	0.00	0.00	113.40	

## Invoice

## THE DMC GROUP



REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

Interest of 1 1/2 % per month will be charged on all overdue accounts.

Sold To: JOANN STORES, INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: NET 90 DAYS

Shipped To: JOANN STORES #DC04  
2500 NORTH PLAZA DRIVE  
VISALIA, CA

Telephone 93291-9308  
Fax 330-463-6790  
330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0174234224		08/13/24		574377		09/30/24		1910342	
Order Quantity	Ship UOM	Article No.	Description	Tariff Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
36	EA	MO236BX-6750	28CT MONACO 15X18	5209.31.6035	000000000002599918	US	1.990	71.64	0.00	0.00	71.64
144	EA	TC8436PK-5451	14CT 15X18 OATMEAL	5208.22.4040	000000000019073410	US	2.250	324.00	0.00	0.00	324.00
108	EA	TC8438PK-6750	14CT 30X36 WHT	5208.22.4040	000000000016324089	US	3.000	324.00	0.00	0.00	324.00
324	EA	U1539	EMBROIDERY TRANSFER PEN	9608.20.0000	0000000000008712887	CN	1.580	511.92	0.00	0.00	511.92
108	EA	U1541	EMBROIDERY TRACING PAPER	4806.30.0000	0000000000008713018	US	1.220	131.76	0.00	0.00	131.76
108	EA	U1636	STITCH BOW MINI TRAVEL BAG	4202.92.90.19	0000000000001496843	CN	5.900	637.20	0.00	0.00	637.20
24	EA	U2106/3	DMC 10IN SQUARE WOODEN HOOP	4409.21.0500	0000000000018797811	IN	4.000	96.00	0.00	0.00	96.00

## NOTES\*

Shipper's No. 53960

POSITIVELY NO RETURN OF GOODS ACCEPTED WITHOUT WRITTEN AUTHORIZATION FROM THIS COMPANY. CLAIMS FOR SHORTAGE MUST BE REPORTED WITHIN 5 DAYS AFTER RECEIPT OF GOODS RESTOCKING CHARGE OF 15% ON ALL ITEMS ORDERED INCORRECTLY. FOR INVOICE INQUIRIES PLEASE E-MAIL DMCUSACCOUNTSRECEIVABLE@DMC.COM

Total Gross 13451.48  
Line Discount 0.00  
Order Discount 0.00  
Freight 0.00  
SalesTax 0.00  
Grand Total 13451.48

**The DMC Corporation**  
**86 Northfield Avenue**  
**Edison, NJ 08837**  
**Tel: (800) 275-4117**  
**Fax: (732) 515-9232**

# Invoice

REMIT TO:  
**DOLLFUS MIEG COMPANY INC.**  
**P.O. BOX. 200049**  
**PITTSBURGH, PA 15251-0049**  
**CANADIAN GST# 74516 6124 RT0001**

Interest of 1 1/2 % per month will be charged on all overdue accounts.

# THE DMC GROUP



**Sold To:** JOANN STORES, INC.  
**ATTN:** ACCOUNTS PAYABLE  
**5555 DARROW ROAD**  
**HUDSON, OH**  
**44236-**

**Shipping Instructions** WARD TRUCKING  
**Terms:** NET 90 DAYS

**Shipped To:** JOANN STORES #DC04  
**2500 NORTH PLAZA DRIVE**  
**VISALIA, CA**

**Telephone** 93291-9308  
**Fax** 330-463-6790  
 330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0174405827		08/26/24		574378		09/30/24		1915264	
Order Quantity	Ship UOM	Article No.	Description	Tariff Code	Customer Stock Code	Unit Price	Country Origin	Gross Amount	Disc. %	Line Discount	Net Amount
360	EA	1008F-S310	SATIN FLOSS S310BLACK	5406.00.10.90	00000000003997277	0.430	FR	154.80	0.00	0.00	154.80
720	EA	115/5-310	PEARL CTN SIZE 5 BLACK	5207.10.00.00	000000000002619195	0.690	FR	496.80	0.00	0.00	496.80
240	EA	115/5-321	PEARL CTN 321 SIZE 5 RED	5207.10.00.00	000000000002619260	0.690	FR	165.60	0.00	0.00	165.60
240	EA	115/5-915	PEARL CTN 915 SIZE 5 DK PLUM	5207.10.00.00	0000000000015369895	0.690	FR	165.60	0.00	0.00	165.60
200	EA	116/8-310	PEARL CTN BALL SIZE 8 BLACK	5207.10.00.00	000000000002636975	1.090	FR	218.00	0.00	0.00	218.00
200	EA	116/8-321	PEARL CTN 321 BALL SIZE 8 RED	5207.10.00.00	000000000007244338	1.090	FR	218.00	0.00	0.00	218.00
720	EA	117-02	6-STRAND FLOSS 02 TIN	5207.10.00.00	0000000000016580706	0.400	FR	288.00	0.00	0.00	288.00
720	EA	117-04	6-STRAND FLOSS 04 DARK TIN	5207.10.00.00	0000000000016580722	0.400	FR	288.00	0.00	0.00	288.00
720	EA	117-161	6-STRAND FLOSS 161 GRAY BLUE	5207.10.00.00	000000000005982368	0.400	FR	288.00	0.00	0.00	288.00
720	EA	117-168	6-STRAND FLOSS 168 LT PEWTER	5207.10.00.00	000000000005982491	0.400	FR	288.00	0.00	0.00	288.00
720	EA	117-169	6-STRAND FLOSS 169 LT PEWTER	5207.10.00.00	000000000005982509	0.400	FR	288.00	0.00	0.00	288.00
720	EA	117-208	6-STRAND FLOSS 208 DK LAVENDER	5207.10.00.00	000000000001048537	0.400	FR	288.00	0.00	0.00	288.00
720	EA	117-3041	6-STRAND FLOSS 3041 MED ANTIQUE VIOLET	5207.10.00.00	000000000001031111	0.400	FR	288.00	0.00	0.00	288.00
1440	EA	117-310	6-STRAND FLOSS310 BLACK	5207.10.00.00	000000000001028406	0.400	FR	576.00	0.00	0.00	576.00

## Invoice

THE DMC GROUP



Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions: WARD TRUCKING  
Terms: NET 90 DAYS

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

Interest of 1 1/2 % per month will be charged on all overdue accounts.

Shipped To: JOANN STORES #DC04  
2500 NORTH PLAZA DRIVE  
VISALIA, CA

Telephone: 93291-9308  
Fax: 330-463-6790  
330-463-6704

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3323300	0174405827	08/26/24	574378	09/30/24	1915264	720	720	EA	117-318	6-STRAND FLOSS 318 LT STEEL GRAY	5207.10.00.00	000000000001038918	0.400	FR	288.00	0.00	0.00	288.00
						720	720	EA	117-321	6-STRAND FLOSS 321 RED	5207.10.00.00	000000000001033984	0.400	FR	288.00	0.00	0.00	288.00
						720	720	EA	117-3345	6-STRAND FLOSS 3345 DK HUNTER GRN	5207.10.00.00	000000000001046242	0.400	FR	288.00	0.00	0.00	288.00
						720	720	EA	117-335	6-STRAND FLOSS 335 ROSE	5207.10.00.00	000000000001030956	0.400	FR	288.00	0.00	0.00	288.00
						720	720	EA	117-355	6-STRAND FLOSS 355 DK TERRA COTTA	5207.10.00.00	000000000001034396	0.400	FR	288.00	0.00	0.00	288.00
						720	720	EA	117-3756	6-STRAND FLOSS 3756 LT BABY BLUE	5207.10.00.00	000000000001608579	0.400	FR	288.00	0.00	0.00	288.00
						720	720	EA	117-3816	6-STRAND FLOSS 3816 CELADON GREEN	5207.10.00.00	00000000000277548	0.400	FR	288.00	0.00	0.00	288.00
						720	720	EA	117-3820	6-STRAND FLOSS 3820 DK STRAW	5207.10.00.00	00000000000277670	0.400	FR	288.00	0.00	0.00	288.00
						720	720	EA	117-3826	6-STRAND FLOSS 3826 GOLDEN BROWN	5207.10.00.00	00000000000277787	0.400	FR	288.00	0.00	0.00	288.00
						720	720	EA	117-3829	6-STRAND FLOSS 3829 DK OLD GOLD	5207.10.00.00	00000000000277829	0.400	FR	288.00	0.00	0.00	288.00
						720	720	EA	117-3845	6-STRAND FLOSS 3845 MED BRIGHT TURQUOISE	5207.10.00.00	000000000004830881	0.400	FR	288.00	0.00	0.00	288.00
						720	720	EA	117-3855	6-STRAND FLOSS 3855 LT AUTUMN GOLD	5207.10.00.00	000000000004831251	0.400	FR	288.00	0.00	0.00	288.00
						720	720	EA	117-3856	6-STRAND FLOSS 3856 LT MAHOGANY	5207.10.00.00	000000000004831277	0.400	FR	288.00	0.00	0.00	288.00
						720	720	EA	117-3862	6-STRAND FLOSS 3862 DK MOCHA BEIGE	5207.10.00.00	000000000004831376	0.400	FR	288.00	0.00	0.00	288.00

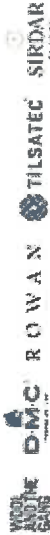
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86 Northfield Avenue  
Edison, NJ 08837  
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CANADIAN GST# 74516 6124 RT0001

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ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: NET 90 DAYS

Shipped To: JOANN STORES #DC04  
2500 NORTH PLAZA DRIVE  
VISALIA, CA

93291-9308  
Telephone 330-463-6790  
Fax 330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0174405827		08/26/24		574378		09/30/24		1915264	
Order Quantity	Ship UOM	Article No.	Description	Tarif Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
720	720	EA 117-3865	6-STRAND FLOSS 3865 WINTER WHITE	5207.10.00.00	0000000000004831400	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3866	6-STRAND FLOSS 3866 ULT VY LT MCA BRN	5207.10.00.00	0000000000004831418	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-414	6-STRAND FLOSS 414 DK STEEL GRAY	5207.10.00.00	0000000000001034156	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-415	6-STRAND FLOSS 415 PEARL GRAY	5207.10.00.00	0000000000001045590	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-433	6-STRAND FLOSS 433 MED BROWN	5207.10.00.00	0000000000001049691	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-436	6-STRAND FLOSS 436 TAN	5207.10.00.00	0000000000001036409	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-437	6-STRAND FLOSS 437 LT TAN	5207.10.00.00	0000000000001050848	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-444	6-STRAND FLOSS 444 DK LEMON	5207.10.00.00	0000000000001049386	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-500	6-STRAND FLOSS 500 DK BLUE GRN	5207.10.00.00	0000000000001043298	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-502	6-STRAND FLOSS 502 BLUE GREEN	5207.10.00.00	0000000000001045376	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-535	6-STRAND FLOSS 535 LT ASH GRAY	5207.10.00.00	0000000000001042100	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-550	6-STRAND FLOSS 550 DK VIOLET	5207.10.00.00	0000000000001040641	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-553	6-STRAND FLOSS 553 VIOLET	5207.10.00.00	0000000000001025626	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-554	6-STRAND FLOSS 554 LT VIOLET	5207.10.00.00	0000000000001014737	FR	0.400	288.00	0.00	0.00	288.00



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Order Quantity	Ship Quantity	UOM	Article No.	Description	Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
720	720	EA	117-604	6-STRAND FLOSS 604 LT CRANBERRY	000000000001027069	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-676	6-STRAND FLOSS 676 LT OLD GOLD	000000000001023654	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-704	6-STRAND FLOSS 704 BRIGHT CHARTREUSE	000000000001018340	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-721	6-STRAND FLOSS 721 MED ORANGE SPICE	000000000001023704	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-744	6-STRAND FLOSS 744 PALE YELLOW	000000000001015965	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-745	6-STRAND FLOSS 745 LT PALE YELLOW	000000000001040484	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-775	6-STRAND FLOSS 775 LT BABY BLUE	000000000001043413	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-777	6-STRAND FLOSS 777 DK RASPBERRY	0000000000005982558	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-796	6-STRAND FLOSS 796 DK ROYAL BLUE	000000000001052109	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-801	6-STRAND FLOSS 801 DK COFFEE BRWN	000000000001051069	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-818	6-STRAND FLOSS 818 BABY PINK	000000000001026889	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-823	6-STRAND FLOSS 823 DK NAVY	000000000001032507	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-834	6-STRAND FLOSS 834 LT GOLDEN OLIVE	000000000001035245	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-838	6-STRAND FLOSS 838 DK BEIGE BRWN	000000000001045541	5207.10.00.00	FR	0.400	288.00		0.00	288.00

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720	720	EA	117-841	6-STRAND FLOSS 841 LT BEIGE BROWN		000000000001035559	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-904	6-STRAND FLOSS 904 DK PARROT GRN		000000000001050855	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-906	6-STRAND FLOSS 906 MED PARROT GREEN		000000000001030592	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-918	6-STRAND FLOSS 918 DK RED COPPER		000000000001039312	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-926	6-STRAND FLOSS 926 MED GRAY GREEN		000000000001017904	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-930	6-STRAND FLOSS 930 DK ANTIQUE BLUE		000000000001039320	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-934	6-STRAND FLOSS 934 BLACK AVOCADO GREEN		000000000001042571	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-936	6-STRAND FLOSS 936 DK AVOCADO GRN		000000000001030022	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-956	6-STRAND FLOSS 956 GERANIUM		000000000001052463	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-958	6-STRAND FLOSS 958 DK SEAGREEN		000000000001014190	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-964	6-STRAND FLOSS 964 LT SEAGREEN		000000000001041805	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-972	6-STRAND FLOSS 972 DEEP CANARY		000000000001035278	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-986	6-STRAND FLOSS 986 DK FOREST GRN		000000000001037456	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-995	6-STRAND FLOSS 995 DK ELECTRIC BLUE		000000000001014380	5207.10.00.00	FR	0.400	288.00		0.00	288.00



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720	720	EA	117-B5200	6-STRAND FLOSS B5200 SNOW	00000000003999497	5207.10.00.00	FR	0.400	288.00		0.00	288.00
240	240	EA	1763/1	NEEDLES PLASTIC CRAFT 2 3/4 IN LONG	000000000006913479	7319.10.0000	GB	0.410	98.40		0.00	98.40
240	240	EA	1765/1	NEEDLES EMBROIDERY SIZE 1/5	000000000004301685	7319.10.0000	GB	0.410	98.40		0.00	98.40
240	240	EA	1765/2	NEEDLES EMBROIDERY SIZE 3/9	000000000004301693	7319.10.0000	GB	0.410	98.40		0.00	98.40
240	240	EA	1767/3	NEEDLES TAPESTRY SIZE 18/22	000000000005759238	7319.10.0000	GB	0.410	98.40		0.00	98.40
240	240	EA	1767/6	NEEDLES TAPESTRY SIZE 22	000000000004301578	7319.10.0000	GB	0.410	98.40		0.00	98.40
480	480	EA	1767/7	NEEDLES TAPESTRY SIZE 24	000000000004301610	7319.10.0000	GB	0.410	196.80		0.00	196.80
240	240	EA	1768/1	NEEDLES CHENILLE (SHARPS) SIZE 18/22	000000000004301719	7319.10.0000	GB	0.410	98.40		0.00	98.40
240	240	EA	1768/2	NEEDLES CHENILLE (SHARPS) SIZE 18	000000000007893456	7319.10.0000	GB	0.410	98.40		0.00	98.40
240	240	EA	1768/4	NEEDLES CHENILLE (SHARPS) SIZE 22	000000000007893548	7319.10.0000	GB	0.410	98.40		0.00	98.40
240	240	EA	1769/2	NEEDLES DARNERS SIZE 14/18	000000000007893589	7319.10.0000	GB	0.410	98.40		0.00	98.40
240	240	EA	315-5282	PEARL CTN 5282 METALLIC GOLD	000000000004299624	5605.00.99.00	FR	1.860	446.40		0.00	446.40
240	240	EA	317W-E168	LIGHT EFFECTS FLOSS SILVER	000000000003780640	5605.00.90.00	FR	0.970	232.80		0.00	232.80
240	240	EA	317W-E3821	LIGHT EFFECTS FLOSS GOLD	000000000003780632	5605.00.90.00	FR	0.970	232.80		0.00	232.80
240	240	EA	317W-E3852	LIGHT EFFECTS E3852 DK GOLD	000000000004500054	5605.00.90.00	FR	0.970	232.80		0.00	232.80

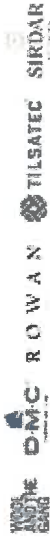
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360	EA	417F-4066	COLOR VARIATIONS FLOSS AMAZON MOSS 4066	5207.10.00.10	0000000000015367014	FR	0.560	201.60	0.00	0.00	201.60
432	EA	6101/12	CARDBOARD BOBBINS	4822.10.0000	000000000005726948	CN	0.560	241.92	0.00	0.00	241.92
432	EA	6102/12	PLASTIC BOBBINS	3923.40.0050	000000000005727292	CN	0.650	280.80	0.00	0.00	280.80
216	EA	6105/12	PLASTIC BOBBINS W/METAL RING	3923.40.0050	000000000005727672	CN	0.600	129.60	0.00	0.00	129.60
108	EA	6109/6	TWO 1 1/2 METAL RINGS	7326.90.90.99	000000000007241367	CN	0.560	60.48	0.00	0.00	60.48
324	EA	6112/6	NEEDLE THREADER	3917.33.00.90	000000000007070048	CN	0.790	255.96	0.00	0.00	255.96
54	EA	6123/3	EMBROIDERY SCISSORS	8213.00.9000	000000000007895964	IT	2.770	149.58	0.00	0.00	149.58
54	EA	6127/3	EMB SCISSORS MARBLEIZED PRPL ESSENCE	8213.00.9000	000000000009648080	IT	3.260	176.04	0.00	0.00	176.04
108	EA	6132/6	GOLD NEEDLES EMBROIDERY SIZES 1 3 5	7319.10.0000	000000000009648064	GB	1.080	116.64	0.00	0.00	116.64
96	EA	CR9115PK-0900JS	14CT WASTE CANVAS 12X18	5209.11.0000	000000000001957463	BR	1.350	129.60	0.00	0.00	129.60
36	EA	GD1436BX-5200	14 CT 15X18 NATURAL	5208.32.3040	000000000001499136	US	2.000	72.00	0.00	0.00	72.00
36	EA	GD1436BX-5614	14CT GOLD 15X18	5208.32.3040	000000000002600807	US	2.000	72.00	0.00	0.00	72.00
72	EA	GD1436BX-853	14CT 15X18 BLACK	5208.32.3040	000000000002600765	US	2.000	144.00	0.00	0.00	144.00

## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

Interest of 1 1/2 % per month will be charged on all overdue accounts.

# THE DMC GROUP



Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
4236-

Shipping Instructions: WARD TRUCKING  
Terms: NET 90 DAYS

## Shipped To:

JOANN STORES #DC04  
2500 NORTH PLAZA DRIVE  
VISALIA, CA

93291-9308

Telephone 330-463-6790

Fax 330-463-6704

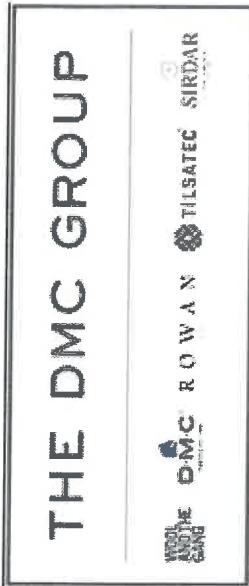
Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.		
3323300		0174405827		08/26/24		574378		09/30/24		1915264		
Order Quantity	Ship Quantity	UOM	Article No.	Description	Tariff Code	Customer Stock Code	Unit Price	Country Origin	Gross Amount	Disc. %	Line Discount	Net Amount
36	36	EA	GD1440BX/NP-5282	14 CT METALLIC AIDA - GOLD	5208.32.3040	000000000018792101	4.250	FR	153.00	0.00	0.00	153.00
36	36	EA	GD1929BX	18CT GLD FIDD LT 15X18	5209.31.6035	000000000002600377	2.090	US	75.24	0.00	0.00	75.24
360	360	EA	TC8436PK-6750	14CT 15X18 WHT	5208.22.4040	000000000016324030	1.250	US	450.00	0.00	0.00	450.00
72	72	EA	TC8438PK-5451	14CT 30X36 OATMEAL	5208.32.3040	000000000019073436	4.500	US	324.00	0.00	0.00	324.00
108	108	EA	TC8438PK-6750	14CT 30X36 WHT	5208.22.4040	000000000016324089	3.000	US	324.00	0.00	0.00	324.00
216	216	EA	U1539	EMBROIDERY TRANSFER PEN	9608.20.0000	0000000000008712887	1.580	CN	341.28	0.00	0.00	341.28
216	216	EA	U1541	EMBROIDERY TRACING PAPER	4806.30.0000	0000000000008713018	1.220	US	263.52	0.00	0.00	263.52
72	72	EA	U2105/3	DMC 8IN SQUARE WOODEN HOOP	4409.21.0500	000000000018797803	3.250	IN	234.00	0.00	0.00	234.00
24	24	EA	U2106/3	DMC 10IN SQUARE WOODEN HOOP	4409.21.0500	000000000018797811	4.000	IN	96.00	0.00	0.00	96.00
48	48	EA	U2108/3	DMC 8IN OVAL WOODEN HOOP	4409.21.0500	000000000018797837	4.000	IN	192.00	0.00	0.00	192.00

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

Interest of 1 1/2 % per month will be charged on all overdue accounts.

## Invoice

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001



### NOTES\*

Shipper's No. 53960

POSITIVELY NO RETURN OF GOODS ACCEPTED WITHOUT WRITTEN AUTHORIZATION FROM THIS COMPANY. CLAIMS FOR SHORTAGE MUST BE REPORTED WITHIN 5 DAYS AFTER RECEIPT OF GOODS RESTOCKING CHARGE OF 15% ON ALL ITEMS ORDERED INCORRECTLY. FOR INVOICE INQUIRIES PLEASE E-MAIL DMCUSACCS@DMC.COM

Total Gross	27137.26
Line Discount	0.00
Order Discount	0.00
Freight	0.00
SalesTax	0.00
Grand Total	27137.26

## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049

PITTSBURGH, PA 15251-0049

CANADIAN GST# 74516 6124 RT0001

Interest of 1 1/2 % per month will be charged on all overdue accounts.

# THE DMC GROUP



Sold To: JOANN STORES, INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions: WARD TRUCKING  
Terms: NET 90 DAYS

Shipped To: JOANN STORES #DC01  
5350 HUDSON INDUSTRIAL PARKWAY  
HUDSON, OH

Telephone: 44236-4069  
Fax: 330-463-6790  
330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0174234686		08/13/24		574380		09/30/24		1910341	
Order Quantity	Ship UOM	Article No.	Description	Tariff Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount	
720	EA	1008F-S959	SATIN FLOSS 959 CHLOROPHYLL GRN	5406.00.10.90	FR	0.430	309.60	0.00	0.00	309.60	
240	EA	115/5-312	PEARL CTN 312 SIZE 5 DK BBY BLUE	5207.10.00.00	FR	0.690	165.60	0.00	0.00	165.60	
240	EA	115/5-327	PEARL CTN 327 SIZE 5 DK VIOLET	5207.10.00.00	FR	0.690	165.60	0.00	0.00	165.60	
240	EA	115/5-336	PEARL CTN 336 SIZE 5 NAVY BL	5207.10.00.00	FR	0.690	165.60	0.00	0.00	165.60	
240	EA	115/5-701	PEARL CTN 701 SIZE 5 LT GREEN	5207.10.00.00	FR	0.690	165.60	0.00	0.00	165.60	
480	EA	115/5-820	PEARL CTN 820 SIZE 5 DK ROYAL BLUE	5207.10.00.00	FR	0.690	331.20	0.00	0.00	331.20	
240	EA	115/5-891	PEARL CTN 891 SIZE 5 DK CARNATION	5207.10.00.00	FR	0.690	165.60	0.00	0.00	165.60	
240	EA	115/5-915	PEARL CTN 915 SIZE 5 DK PLUM	5207.10.00.00	FR	0.690	165.60	0.00	0.00	165.60	
240	EA	115/5-B5200	PEARL CTN SIZE 5 SNOW WHITE	5207.10.00.00	FR	0.690	165.60	0.00	0.00	165.60	
720	EA	117-01	6-STRAND FLOSS 01 WHITE TIN	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	EA	117-03	6-STRAND FLOSS 03 MED TIN	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	EA	117-154	6-STRAND FLOSS 154 DK GRAPE	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	EA	117-169	6-STRAND FLOSS 169 LT PEWTER	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	EA	117-208	6-STRAND FLOSS 208 DK LAVENDER	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	EA	117-210	6-STRAND FLOSS 210 MED LAVENDER	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	

## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

Interest of 1 1/2 % per month will be charged on all overdue accounts.

# THE DMC GROUP



Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: NET 90 DAYS

Shipped To: JOANN STORES #DC01  
5350 HUDSON INDUSTRIAL PARKWAY  
HUDSON, OH

44236-4069  
Telephone 330-463-6790  
Fax 330-463-6704

Customer No.			Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.		
3323300			0174234686		08/13/24		574380		09/30/24		1910341		
Order Quantity	Ship	UOM	Article No.	Description	Customer Stock Code	Tariff Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount	
720	720	EA	117-211	6-STRAND FLOSS 211 LT LAVENDER	000000000001022880	5207.10.00.00	FR	0.400	288.00		0.00	288.00	
720	720	EA	117-3031	6-STRAND FLOSS 3031 DK MOCHA BROWN	0000000000001031533	5207.10.00.00	FR	0.400	288.00		0.00	288.00	
720	720	EA	117-317	6-STRAND FLOSS 317 PEWTER GRAY	0000000000001043652	5207.10.00.00	FR	0.400	288.00		0.00	288.00	
720	720	EA	117-3347	6-STRAND FLOSS 3347 MED YELLOW GREEN	0000000000001030667	5207.10.00.00	FR	0.400	288.00		0.00	288.00	
720	720	EA	117-3750	6-STRAND FLOSS 3750 DK ANTIQUE BLUE	00000000000001608538	5207.10.00.00	FR	0.400	288.00		0.00	288.00	
720	720	EA	117-3820	6-STRAND FLOSS 3820 DK STRAW	0000000000002777670	5207.10.00.00	FR	0.400	288.00		0.00	288.00	
720	720	EA	117-3852	6-STRAND FLOSS 3852 DK STRAW	00000000000004831202	5207.10.00.00	FR	0.400	288.00		0.00	288.00	
720	720	EA	117-3853	6-STRAND FLOSS 3853 DK AUTUMN GOLD	00000000000004831236	5207.10.00.00	FR	0.400	288.00		0.00	288.00	
720	720	EA	117-3865	6-STRAND FLOSS 3865 WINTER WHITE	00000000000004831400	5207.10.00.00	FR	0.400	288.00		0.00	288.00	
720	720	EA	117-415	6-STRAND FLOSS 415 PEARL GRAY	0000000000001045590	5207.10.00.00	FR	0.400	288.00		0.00	288.00	
720	720	EA	117-434	6-STRAND FLOSS 434 LT BROWN	0000000000001046853	5207.10.00.00	FR	0.400	288.00		0.00	288.00	
720	720	EA	117-436	6-STRAND FLOSS 436 TAN	0000000000001036409	5207.10.00.00	FR	0.400	288.00		0.00	288.00	
720	720	EA	117-535	6-STRAND FLOSS 535 LT ASH GRAY	0000000000001042100	5207.10.00.00	FR	0.400	288.00		0.00	288.00	
720	720	EA	117-550	6-STRAND FLOSS 550 DK VIOLET	0000000000001040641	5207.10.00.00	FR	0.400	288.00		0.00	288.00	



## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049

PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

Interest of 1 1/2 % per month will be charged on all overdue accounts.

# THE DMC GROUP



Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: NET 90 DAYS

Shipped To: JOANN STORES #DC01  
5350 HUDSON INDUSTRIAL PARKWAY  
HUDSON, OH  
44236-4069  
Telephone 330-463-6790  
Fax 330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0174234686		08/13/24		574380		09/30/24		1910341	
Order Quantity	Ship UOM	Article No.	Description	Tariff Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
720	720	EA 117-552	6-STRAND FLOSS 552 MED VIOLET	5207.10.00.00	0000000000001021419	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-553	6-STRAND FLOSS 553 VIOLET	5207.10.00.00	0000000000001025626	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-604	6-STRAND FLOSS 604 LT CRANBERRY	5207.10.00.00	0000000000001027069	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-703	6-STRAND FLOSS 703 CHARTREUSE	5207.10.00.00	0000000000001020643	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-720	6-STRAND FLOSS 720 DK ORANGE SPICE	5207.10.00.00	0000000000001024561	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-725	6-STRAND FLOSS 725 MD LT TOPAZ	5207.10.00.00	0000000000001047901	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-738	6-STRAND FLOSS 738 LT TAN	5207.10.00.00	0000000000001036144	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-742	6-STRAND FLOSS 742 LT TANGERINE	5207.10.00.00	0000000000001046176	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-745	6-STRAND FLOSS 745 LT PALE YELLOW	5207.10.00.00	0000000000001040484	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-909	6-STRAND FLOSS 909 DK EMERALD GREEN 909	5207.10.00.00	0000000000001040526	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-930	6-STRAND FLOSS 930 DK ANTIQUE BLUE	5207.10.00.00	0000000000001039320	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-931	6-STRAND FLOSS 931 MED ANTIQUE BLUE	5207.10.00.00	0000000000001019249	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-938	6-STRAND FLOSS 938 DK COFFEE BRWN	5207.10.00.00	0000000000001025162	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-939	6-STRAND FLOSS 939 DK NAVY	5207.10.00.00	0000000000001031863	FR	0.400	288.00	0.00	0.00	288.00

## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

Interest of 1 1/2 % per month will be charged on all overdue accounts.

# THE DMC GROUP



Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions: WARD TRUCKING  
Terms: NET 90 DAYS

Shipped To:

JOANN STORES #DC01  
5350 HUDSON INDUSTRIAL PARKWAY  
HUDSON, OH

44236-4069

Telephone 330-463-6790

Fax 330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0174234686		08/13/24		574380		09/30/24		1910341	
Order Quantity	Ship UOM	Article No.	Description	Tarif Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
720	720	EA 117-986	6-STRAND FLOSS 986 DK FOREST GRN	5207.10.00.00	0000000000001037456	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-995	6-STRAND FLOSS 995 DK ELECTRIC BLUE	5207.10.00.00	0000000000001014380	FR	0.400	288.00	0.00	0.00	288.00
4320	4320	EA 117-BLANC	6-STRAND FLOSS WHITE	5207.10.00.00	0000000000001025113	FR	0.400	1728.00	0.00	0.00	1728.00
240	240	EA 1763/1	NEEDLES PLASTIC CRAFT 2 3/4 IN LONG	7319.10.0000	0000000000006913479	GB	0.410	98.40	0.00	0.00	98.40
240	240	EA 1764/1	NEEDLES BEADING SIZE 10/13	7319.10.0000	0000000000005759220	GB	0.410	98.40	0.00	0.00	98.40
480	480	EA 1765/1	NEEDLES EMBROIDERY SIZE 1/5	7319.10.0000	0000000000004301685	GB	0.410	196.80	0.00	0.00	196.80
240	240	EA 1765/2	NEEDLES EMBROIDERY SIZE 3/9	7319.10.0000	0000000000004301693	GB	0.410	98.40	0.00	0.00	98.40
240	240	EA 1769/2	NEEDLES DARNERS SIZE 14/18	7319.10.0000	0000000000007893589	GB	0.410	98.40	0.00	0.00	98.40
1080	1080	EA 315A-5301	PEARL CTN METALLIC COPPER	5605.00.9900	00000000000019599273	FR	1.950	2106.00	0.00	0.00	2106.00
240	240	EA 317W-E168	LIGHT EFFECTS FLOSS SILVER	5605.00.90.00	0000000000003780640	FR	0.970	232.80	0.00	0.00	232.80
240	240	EA 317W-E3821	LIGHT EFFECTS FLOSS GOLD	5605.00.90.00	0000000000003780632	FR	0.970	232.80	0.00	0.00	232.80
360	360	EA 415/5-4045	PEARL CTN 4045 VAR EVERGREEN FOREST	5207.10.00.00	0000000000008737025	FR	1.230	442.80	0.00	0.00	442.80
400	400	EA 486-7317	TAPESTRY WOOL BLUE	5109.10.90.00	00000000000018767095	FR	0.470	188.00	0.00	0.00	188.00
432	432	EA 6102/12	PLASTIC BOBBINS	3923.40.0050	0000000000005727292	CN	0.650	280.80	0.00	0.00	280.80

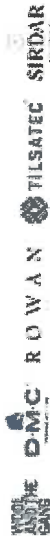
## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

Interest of 1 1/2 % per month will be charged on all overdue accounts.

# THE DMC GROUP



Sold To: JOANN STORES, INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: NET 90 DAYS

Shipped To: JOANN STORES #DC01  
5350 HUDSON INDUSTRIAL PARKWAY  
HUDSON, OH  
44236-4069  
Telephone 330-463-6790  
Fax 330-463-6704

Customer No.		Purchase Order No.		Order date	Invoice No.	Invoice date	DMC Order No.					
3323300		0174234686		08/13/24	574380	09/30/24	1910341					
Order Quantity	Ship UOM	Article No.	Description		Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
324	EA	6112/6	NEEDLE THREADER		000000000007070048	3917.33.00.90	CN	0.790	255.96		0.00	255.96
54	EA	6123/3	EMBROIDERY SCISSORS		000000000007895964	8213.00.9000	IT	2.770	149.58		0.00	149.58
108	EA	6129/6	GOLD NEEDLES TAPESTRY SIZE 26		0000000000009648031	7319.10.0000	GB	1.080	116.64		0.00	116.64
36	EA	BK1914L	DMC XS KIT CAT		0000000000017324518	6308.00.0020	CN	2.200	79.20		0.00	79.20
144	EA	TC8436PK-5451	14CT 15X18 OATMEAL		0000000000019073410	5208.22.4040	US	2.250	324.00		0.00	324.00
72	EA	TC8438PK-6750	14CT 30X36 WHT		0000000000016324089	5208.22.4040	US	3.000	216.00		0.00	216.00
108	EA	U1539	EMBROIDERY TRANSFER PEN		0000000000008712887	9608.20.0000	CN	1.580	170.64		0.00	170.64

## NOTES\*

Shipper's No. 53959

POSITIVELY NO RETURN OF GOODS ACCEPTED WITHOUT WRITTEN AUTHORIZATION FROM THIS COMPANY. CLAIMS FOR SHORTAGE MUST BE REPORTED WITHIN 5 DAYS AFTER RECEIPT OF GOODS RESTOCKING CHARGE OF 15% ON ALL ITEMS ORDERED INCORRECTLY. FOR INVOICE INQUIRIES PLEASE E-MAIL DMCUSACCOUNTSRECEIVABLE@DMC.COM

Total Gross	19281.62
Line Discount	0.00
Order Discount	0.00
Freight	0.00
SalesTax	0.00
Grand Total	19281.62

## Invoice

## THE DMC GROUP



REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049

PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

Interest of 1 1/2 % per month will be charged on all overdue accounts.

Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
NET 90 DAYS  
Terms:

Shipped To: JOANN STORES #DC01  
5350 HUDSON INDUSTRIAL PARKWAY  
HUDSON, OH

44236-4069  
Telephone 330-463-6790  
Fax 330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0174406085		08/26/24		574381		09/30/24		1915265	
Order Quantity	Ship UOM	Article No.	Description	Tariff Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
720	EA	1008F-S310	SATIN FLOSS S310BLACK	5406.00.10.90	000000000003997277	FR	0.430	309.60	0.00	0.00	309.60
360	EA	1008F-S471	SATIN FLOSS 471 GRANNY SMITH GRN	5406.00.10.90	000000000015367121	FR	0.430	154.80	0.00	0.00	154.80
360	EA	1008F-S5200	SATIN FLOSS S5200 SNOW WHITE	5406.00.10.90	000000000003997871	FR	0.430	154.80	0.00	0.00	154.80
360	EA	1008F-S552	SATIN FLOSS S552 DEEP VIOLET	5406.00.10.90	000000000003997376	FR	0.430	154.80	0.00	0.00	154.80
720	EA	1008F-S666	SATIN FLOSS S666 PERSIAN RED	5406.00.10.90	000000000003997608	FR	0.430	309.60	0.00	0.00	309.60
720	EA	1008F-S702	SATIN FLOSS S702 KELLY GREEN	5406.00.10.90	000000000003997640	FR	0.430	309.60	0.00	0.00	309.60
360	EA	1008F-S762	SATIN FLOSS S762 SILVER CLOUD	5406.00.10.90	000000000003997723	FR	0.430	154.80	0.00	0.00	154.80
360	EA	1008F-S798	SATIN FLOSS S798 CORNFLOWER BLUE	5406.00.10.90	000000000003997731	FR	0.430	154.80	0.00	0.00	154.80
360	EA	1008F-S820	SATIN FLOSS S820 DEEP ROYAL BLUE	5406.00.10.90	000000000003997764	FR	0.430	154.80	0.00	0.00	154.80
360	EA	1008F-S899	SATIN FLOSS S899 ROSE	5406.00.10.90	000000000003997780	FR	0.430	154.80	0.00	0.00	154.80
240	EA	115/5-208	PEARL CTN 208 SIZE 5 DK LAVENDER	5207.10.00.00	000000000002619120	FR	0.690	165.60	0.00	0.00	165.60
240	EA	115/5-309	PEARL CTN 309 SIZE 5 DK ROSE	5207.10.00.00	000000000007245129	FR	0.690	165.60	0.00	0.00	165.60
960	EA	115/5-310	PEARL CTN SIZE 5 BLACK	5207.10.00.00	000000000002619195	FR	0.690	662.40	0.00	0.00	662.40
480	EA	115/5-321	PEARL CTN 321 SIZE 5 RED	5207.10.00.00	000000000002619260	FR	0.690	331.20	0.00	0.00	331.20
240	EA	115/5-335	PEARL CTN 335 SIZE 5 ROSE	5207.10.00.00	000000000007245152	FR	0.690	165.60	0.00	0.00	165.60

## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049

PITTSBURGH, PA 15251-0049

CANADIAN GST# 74516 6124 RT0001

# THE DMC GROUP



Sold To: JOANN STORES, INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: NET 90 DAYS

Shipped To:

JOANN STORES #DC01  
5350 HUDSON INDUSTRIAL PARKWAY  
HUDSON, OH

44236-4069

Telephone 330-463-6790

Fax 330-463-6704

Interest of 1 1/2 % per month will be charged on all overdue accounts.

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0174406085		08/26/24		574381		09/30/24		1915265	
Order Quantity	Ship UOM	Article No.	Description	Tariff Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
240	EA	115/5-367	PEARL CTN 367 SIZE 5 DK PIST GRN	5207.10.00.00	000000000002619302	FR	0.690	165.60	0.00	0.00	165.60
240	EA	115/5-3801	PEARL CTN 3801 SIZE 5 VY DK MELON	5207.10.00.00	000000000007245780	FR	0.690	165.60	0.00	0.00	165.60
240	EA	115/5-436	PEARL CTN 436 SIZE 5 TAN	5207.10.00.00	000000000002619385	FR	0.690	165.60	0.00	0.00	165.60
240	EA	115/5-552	PEARL CTN 552 SIZE 5 VIOLET	5207.10.00.00	000000000007245277	FR	0.690	165.60	0.00	0.00	165.60
240	EA	115/5-554	PEARL CTN 554 SIZE 5 LT VIOLET	5207.10.00.00	000000000003668753	FR	0.690	165.60	0.00	0.00	165.60
240	EA	115/5-727	PEARL CTN 727 SIZE 5 LT TOPAZ	5207.10.00.00	000000000002619542	FR	0.690	165.60	0.00	0.00	165.60
240	EA	115/5-745	PEARL CTN 745 SIZE 5 LT PALE YELLOW	5207.10.00.00	000000000002619567	FR	0.690	165.60	0.00	0.00	165.60
240	EA	115/5-776	PEARL CTN 776 SIZE 5 MED PINK	5207.10.00.00	000000000002619591	FR	0.690	165.60	0.00	0.00	165.60
240	EA	115/5-799	PEARL CTN 799 SIZE 5	5207.10.00.00	000000000002619633	FR	0.690	165.60	0.00	0.00	165.60
240	EA	115/5-823	PEARL CTN 823 SIZE 5 DK NAVY BLUE	5207.10.00.00	000000000003668746	FR	0.690	165.60	0.00	0.00	165.60
240	EA	115/5-842	PEARL CTN 842 SIZE 5 LT BEIGE BROWN	5207.10.00.00	000000000003668720	FR	0.690	165.60	0.00	0.00	165.60
240	EA	115/5-930	PEARL CTN 930 SIZE 5 DK ANTIQUE BLUE	5207.10.00.00	000000000005759428	FR	0.690	165.60	0.00	0.00	165.60
720	EA	115/5-B5200	PEARL CTN SIZE 5 SNOW WHITE	5207.10.00.00	000000000005759402	FR	0.690	496.80	0.00	0.00	496.80
240	EA	115/5-BLANC	PEARL CTN SIZE 5 WHITE	5207.10.00.00	000000000002619088	FR	0.690	165.60	0.00	0.00	165.60
200	EA	116/12-B5200	PEARL CTN BALL SIZE 12 SNOW WHITE	5207.10.0000	000000000007244494	FR	1.090	218.00	0.00	0.00	218.00



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Edison, NJ 08837  
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DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049

PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

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Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions: WARD TRUCKING  
Terms: NET 90 DAYS

Shipped To:

JOANN STORES #DC01  
5350 HUDSON INDUSTRIAL PARKWAY  
HUDSON, OH

44236-4069

Telephone 330-463-6790

Fax 330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0174406085		08/26/24		574381		09/30/24		1915265	
Order Quantity	Ship UOM	Article No.	Description	Customer Stock Code	Tariff Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
200	200	EA 116/12-BLANC	PEARL CTN BALL SIZE 12 WHITE	000000000002636991	5207.10.0000	FR	1.090	218.00		0.00	218.00
200	200	EA 116/5-310	PEARL CTN BALL SIZE 5 BLACK	000000000007245863	5207.10.00.00	FR	1.090	218.00		0.00	218.00
200	200	EA 116/5-BLANC	PEARL CTN BALL SIZE 5 WHITE	000000000007245822	5207.10.00.00	FR	1.090	218.00		0.00	218.00
200	200	EA 116/8-BLANC	PEARL CTN BALL SIZE 8 WHITE	000000000002636967	5207.10.00.00	FR	1.090	218.00		0.00	218.00
720	720	EA 117-09	6-STRAND FLOSS 09 VERY DARK COCOA	0000000000016580771	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-150	6-STRAND FLOSS 150 DK DUSTY ROSE	0000000000005982194	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-151	6-STRAND FLOSS 151 LT DUSTY ROSE	0000000000005982202	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-152	6-STRAND FLOSS 152 MED LT SHELL PINK	0000000000005982210	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-153	6-STRAND FLOSS 153 LT VIOLET	0000000000005982228	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-158	6-STRAND FLOSS 158 CORNFLOWER BLUE	0000000000005982335	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-166	6-STRAND FLOSS 166 MED LT MOSS GREEN	0000000000005982467	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-168	6-STRAND FLOSS 168 LT PEWTER	0000000000005982491	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-18	6-STRAND FLOSS 18 YELLOW PLUM	0000000000016580854	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-209	6-STRAND FLOSS 209 DK LAVENDER	0000000000001018530	5207.10.00.00	FR	0.400	288.00		0.00	288.00



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PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

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44236-

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HUDSON, OH

44236-4069  
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3323300		0174406085		08/26/24		574381		09/30/24		1915265	
Order Quantity	Ship UOM	Article No.	Description	Tarif Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
720	720	EA 117-3051	6-STRAND FLOSS 3051 DK GREEN GRAY	5207.10.00.00	0000000000001016401	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-307	6-STRAND FLOSS 307 LEMON	5207.10.00.00	0000000000001029230	FR	0.400	288.00	0.00	0.00	288.00
2880	2880	EA 117-310	6-STRAND FLOSS310 BLACK	5207.10.00.00	0000000000001028406	FR	0.400	1152.00	0.00	0.00	1152.00
720	720	EA 117-321	6-STRAND FLOSS 321 RED	5207.10.00.00	0000000000001033984	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-336	6-STRAND FLOSS 336 NAVY BLUE	5207.10.00.00	0000000000001015452	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-347	6-STRAND FLOSS 347 DK SALMON	5207.10.00.00	0000000000001017821	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-349	6-STRAND FLOSS 349 DK CORAL	5207.10.00.00	0000000000001020379	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3756	6-STRAND FLOSS 3756 LT BABY BLUE	5207.10.00.00	0000000000001608579	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3771	6-STRAND FLOSS 3771 LT TERRA COTTA	5207.10.00.00	0000000000001608686	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3777	6-STRAND FLOSS 3777 DK TERRA COTTA	5207.10.00.00	0000000000001608751	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3799	6-STRAND FLOSS 3799 DK PEWTER GRAY	5207.10.00.00	0000000000001608751	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3801	6-STRAND FLOSS 3801 DK MELON	5207.10.00.00	0000000000002777266	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3804	6-STRAND FLOSS 3804 DK CYCLAMEN PINK	5207.10.00.00	0000000000002777324	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3807	6-STRAND FLOSS 3807 CORNFLOWER BLUE	5207.10.00.00	0000000000002777357	FR	0.400	288.00	0.00	0.00	288.00



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44236-

Shipping Instructions WARD TRUCKING  
Terms: NET 90 DAYS

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

Interest of 1 1/2 % per month will be charged on all overdue accounts.

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5350 HUDSON INDUSTRIAL PARKWAY  
HUDSON, OH

44236-4069

Telephone 330-463-6790  
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Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0174406085		08/26/24		574381		09/30/24		1915265	
Order Quantity	Ship UOM	Article No.	Description	Customer Stock Code	Tariff Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
1440	EA	117-3846	6-STRAND FLOSS 3846 LT BRIGHT TURQUOISE	000000000004830899	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
720	EA	117-3849	6-STRAND FLOSS 3849 LT TEAL GREEN	000000000004830931	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	EA	117-3850	6-STRAND FLOSS 3850 DK BRIGHT GREEN	000000000004830949	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	EA	117-3853	6-STRAND FLOSS 3853 DK AUTUMN GOLD	000000000004831236	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	EA	117-3854	6-STRAND FLOSS 3854 MED AUTUMN GOLD	000000000004831244	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	EA	117-3859	6-STRAND FLOSS 3859 LT ROSEWOOD	000000000004831335	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	EA	117-3863	6-STRAND FLOSS 3863 MED MOCHA BEIGE	000000000004831384	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	EA	117-3864	6-STRAND FLOSS 3864 LT MOCHA BEIGE	000000000004831392	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	EA	117-3865	6-STRAND FLOSS 3865 WINTER WHITE	000000000004831400	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	EA	117-3866	6-STRAND FLOSS 3866 ULT VY LT MCA BRN	000000000004831418	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	EA	117-413	6-STRAND FLOSS 413 DK PEWTER GRAY	000000000001039783	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	EA	117-433	6-STRAND FLOSS 433 MED BROWN	000000000001049691	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	EA	117-437	6-STRAND FLOSS 437 LT TAN	000000000001050848	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00

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3323300		0174406085		08/26/24		574381		09/30/24		1915265	
Order Quantity	Ship UOM	Article No.	Description	Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
720	720	EA 117-444	6-STRAND FLOSS 444 DK LEMON	000000000001049386	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-469	6-STRAND FLOSS 469 AVOCADO GREEN	000000000001044346	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-470	6-STRAND FLOSS 470 LT AVOCADO GREEN	000000000001024207	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-471	6-STRAND FLOSS 471 LT AVOCADO GREEN	000000000001034222	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-505	6-STRAND FLOSS 505 JADE GREEN	000000000005982517	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-520	6-STRAND FLOSS 520 DK FERN GREEN	000000000001052943	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-522	6-STRAND FLOSS 522 FERN GREEN	000000000001045137	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-602	6-STRAND FLOSS 602 MED CRANBERRY	000000000001025436	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-603	6-STRAND FLOSS 603 CRANBERRY	000000000001049477	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-645	6-STRAND FLOSS 645 DK BEAVER GRAY	000000000001027911	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-680	6-STRAND FLOSS 680 DK OLD GOLD	000000000001047208	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-699	6-STRAND FLOSS 699 GREEN	000000000001041862	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-712	6-STRAND FLOSS 712 CREAM	000000000001039544	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-728	6-STRAND FLOSS 728 TOPAZ	000000000005982525	5207.10.00.00	FR	0.400	288.00		0.00	288.00

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720	720	EA 117-729	6-STRAND FLOSS 729 MED OLD GOLD	5207.10.00.00	000000000001021575	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-739	6-STRAND FLOSS 739 VERY LT TAN	5207.10.00.00	000000000001027275	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-741	6-STRAND FLOSS 741 MED TANGERINE	5207.10.00.00	000000000001015825	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-744	6-STRAND FLOSS 744 PALE YELLOW	5207.10.00.00	000000000001015965	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-762	6-STRAND FLOSS 762 LT PEARL GRAY	5207.10.00.00	000000000001049279	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-775	6-STRAND FLOSS 775 LT BABY BLUE	5207.10.00.00	000000000001043413	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-779	6-STRAND FLOSS 779 DK COCOA	5207.10.00.00	000000000005982566	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-783	6-STRAND FLOSS 783 MED TOPAZ	5207.10.00.00	000000000001018167	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-796	6-STRAND FLOSS 796 DK ROYAL BLUE	5207.10.00.00	000000000001052109	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-798	6-STRAND FLOSS 798 DK DELFT BLUE	5207.10.00.00	000000000001044270	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-803	6-STRAND FLOSS 803 DK BABY BLUE	5207.10.00.00	000000000005982574	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-814	6-STRAND FLOSS 814 DK GARNET	5207.10.00.00	000000000001038710	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-815	6-STRAND FLOSS 815 MED GARNET	5207.10.00.00	000000000001038488	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-817	6-STRAND FLOSS 817 DK CORAL RED	5207.10.00.00	000000000001032499	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-820	6-STRAND FLOSS 820 DK ROYAL BLUE	5207.10.00.00	000000000001039684	FR	0.400	288.00	0.00	0.00	288.00



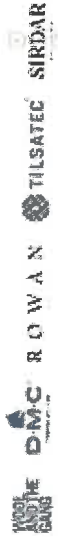
## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

Interest of 1 1/2 % per month will be charged on all overdue accounts.

# THE DMC GROUP



Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: NET 90 DAYS

Shipped To: JOANN STORES #DC01  
5350 HUDSON INDUSTRIAL PARKWAY  
HUDSON, OH  
44236-4069  
Telephone 330-463-6790  
Fax 330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.		
3323300		0174406085		08/26/24		574381		09/30/24		1915265		
Order Quantity	Ship Quantity	UOM	Article No.	Description	Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
720	720	EA	117-823	6-STRAND FLOSS 823 DK NAVY	000000000001032507	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-838	6-STRAND FLOSS 838 DK BEIGE BRWN	000000000001045541	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-840	6-STRAND FLOSS 840 MED BEIGE BROWN	000000000001027630	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-869	6-STRAND FLOSS 869 DK HAZELNUT BRWN	000000000001042449	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-890	6-STRAND FLOSS 890 DK PISTACHIO GRN	000000000001030493	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-895	6-STRAND FLOSS 895 DK HUNTER GRN	000000000001023324	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-898	6-STRAND FLOSS 898 VY DK COFFEE BROWN	000000000001014125	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-907	6-STRAND FLOSS 907 LT PARROT GREE	000000000001040518	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-936	6-STRAND FLOSS 936 DK AVOCADO GRN	000000000001030022	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-964	6-STRAND FLOSS 964 LT SEAGREEN	000000000001041805	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-973	6-STRAND FLOSS 973 BRIGHT CANARY	000000000001037084	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-977	6-STRAND FLOSS 977 LT GOLDEN BROWN	000000000001022946	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-996	6-STRAND FLOSS 996 MED ELECTRIC BLUE	000000000001014307	5207.10.00.00	FR	0.400	288.00		0.00	288.00



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3323300		0174406085		08/26/24		574381		09/30/24		1915265	
Order Quantity	Ship UOM	Article No.	Description	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount	
1440	1440	EA 117-B5200	6-STRAND FLOSS B5200 SNOW	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00	
1440	1440	EA 117-BLANC	6-STRAND FLOSS WHITE	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00	
120	120	EA 117F25NP27/4	NEW COLORS FLOSS PACK 27	5207.10.00.00	FR	10.800	1296.00	0.00	0.00	1296.00	
240	240	EA 1763/1	NEEDLES PLASTIC CRAFT 2 3/4 IN LONG	7319.10.0000	GB	0.410	98.40	0.00	0.00	98.40	
720	720	EA 1765/1	NEEDLES EMBROIDERY SIZE 1/5	7319.10.0000	GB	0.410	295.20	0.00	0.00	295.20	
240	240	EA 1765/2	NEEDLES EMBROIDERY SIZE 3/9	7319.10.0000	GB	0.410	98.40	0.00	0.00	98.40	
240	240	EA 1765/3	NEEDLES EMBROIDERY SIZE 5/10	7319.10.0000	GB	0.410	98.40	0.00	0.00	98.40	
240	240	EA 1767/2	NEEDLES TAPESTRY SIZE 16	7319.10.0000	GB	0.410	98.40	0.00	0.00	98.40	
240	240	EA 1767/3	NEEDLES TAPESTRY SIZE 18/22	7319.10.0000	GB	0.410	98.40	0.00	0.00	98.40	
240	240	EA 1767/5	NEEDLES TAPESTRY SIZE 20	7319.10.0000	GB	0.410	98.40	0.00	0.00	98.40	
240	240	EA 1767/6	NEEDLES TAPESTRY SIZE 22	7319.10.0000	GB	0.410	98.40	0.00	0.00	98.40	
480	480	EA 1767/7	NEEDLES TAPESTRY SIZE 24	7319.10.0000	GB	0.410	98.40	0.00	0.00	98.40	
240	240	EA 1767/9	NEEDLES TAPESTRY SIZE 28	7319.10.0000	GB	0.410	196.80	0.00	0.00	196.80	
240	240	EA 1768/1	NEEDLES CHENILLE (SHARPS) SIZE 18/22	7319.10.0000	GB	0.410	98.40	0.00	0.00	98.40	
240	240	EA 1768/2	NEEDLES CHENILLE (SHARPS) SIZE 18	7319.10.0000	GB	0.410	98.40	0.00	0.00	98.40	

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PITTSBURGH, PA 15251-0049

CANADIAN GST# 74516 6124 RT0001

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Shipping Instructions WARD TRUCKING  
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Shipped To: JOANN STORES #DC01  
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HUDSON, OH

44236-4069

Telephone 330-463-6790  
Fax 330-463-6704

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Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0174406085		08/26/24		574381		09/30/24		1915265	
Order Quantity	Ship UOM	Article No.	Description	Customer Stock Code	Tariff Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
240	EA	1769/1	NEEDLES DARNERS SI	000000000007867518	7319.10.0000	GB	0.410	98.40		0.00	98.40
480	EA	1769/3	NEEDLES DARNERS SIZE 18	000000000007867534	7319.10.0000	GB	0.410	196.80		0.00	196.80
500	EA	282ZA	METALLIC EMB THREAD LT GOLD	000000000002204394	5605.00.1000	FR	1.400	700.00		0.00	700.00
250	EA	283ZA	METALLIC EMB THREAD LT SILVER	000000000002204402	5605.00.1000	FR	1.400	350.00		0.00	350.00
250	EA	284ZA	METALLIC EMB THREAD GOLD	000000000002204386	5605.00.1000	FR	1.400	350.00		0.00	350.00
480	EA	315-5282	PEARL CTN 5282 METALLIC GOLD	000000000004299624	5605.00.99.00	FR	1.860	892.80		0.00	892.80
1080	EA	315A-5852	PEARL CTN METALLIC ROSE GOLD	0000000000019599281	5605.00.9900	FR	1.950	2106.00		0.00	2106.00
240	EA	317W-E155	LIGHT EFFECTS E155 AMETHYST	000000000007893670	5605.00.90.00	FR	0.970	232.80		0.00	232.80
240	EA	317W-E211	LIGHT EFFECTS E211 LILAC	000000000007894520	5605.00.90.00	FR	0.970	232.80		0.00	232.80
240	EA	317W-E316	LIGHT EFFECTS PINK	000000000004781258	5605.00.90.00	FR	0.970	232.80		0.00	232.80
240	EA	317W-E317	LIGHT EFFECTS DK SILVER	000000000004781233	5605.00.90.00	FR	0.970	232.80		0.00	232.80
240	EA	317W-E334	LIGHT EFFECTS E334 BLUE TOPAZ	000000000007894165	5605.00.90.00	FR	0.970	232.80		0.00	232.80
240	EA	317W-E3837	LIGHT EFFECTS PURPLE	000000000004781266	5605.00.90.00	FR	0.970	232.80		0.00	232.80
240	EA	317W-E415	LIGHT EFFECTS E415 PEWTER	000000000007894470	5605.00.90.00	FR	0.970	232.80		0.00	232.80
240	EA	317W-E436	LIGHT EFFECTS E436 GOLDEN OAK	000000000007894421	5605.00.90.00	FR	0.970	232.80		0.00	232.80

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P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

THE DMC GROUP



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ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: NET 90 DAYS

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5350 HUDSON INDUSTRIAL PARKWAY  
HUDSON, OH

44236-4069  
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3323300		0174406085		08/26/24	574381	09/30/24	1915265				
Order Quantity	Ship UOM	Article No.	Description	Customer Stock Code	Tariff Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
240	EA	317W-E677	LIGHT EFFECTS E677 WHITE GOLD	000000000007893647	5605.00.90.00	FR	0.970	232.80	0.00		232.80
240	EA	317W-E703	LIGHT EFFECTS E703 LT GREEN EMERALD	000000000007893936	5605.00.90.00	FR	0.970	232.80	0.00		232.80
240	EA	317W-E718	LIGHT EFFECTS E718 PINK GARNET	000000000007893704	5605.00.90.00	FR	0.970	232.80	0.00		232.80
240	EA	317W-E747	LIGHT EFFECTS E747 BABY BLUE	000000000007894785	5605.00.90.00	FR	0.970	232.80	0.00		232.80
480	EA	317W-E940	LIGHT EFFECTS E940 GLOW IN THE DARK	000000000007895121	5605.00.90.00	FR	0.970	465.60	0.00		465.60
120	EA	415/5-4025	PEARL CTN 4025 VAR CARIBBEAN BAY	000000000008736720	5207.10.00.00	FR	1.230	147.60	0.00		147.60
120	EA	415/5-4030	PEARL CTN 4030 VAR MONET'S GARDEN	000000000008736779	5207.10.00.00	FR	1.230	147.60	0.00		147.60
120	EA	415/5-4145	PEARL CTN 4145 VAR SAND DUNE	000000000008736456	5207.10.00.00	FR	1.230	147.60	0.00		147.60
360	EA	417F-4045	COLOR VARIATIONS 4045 EVERGREEN FOREST	000000000008739153	5207.10.00.10	FR	0.560	201.60	0.00		201.60
360	EA	417F-4075	COLOR VARIATIONS 4075 WHEAT FIELDS	000000000008739179	5207.10.00.10	FR	0.560	201.60	0.00		201.60
360	EA	417F-4120	COLOR VARIATIONS 4120 TROPICAL SUNSET	000000000008220964	5207.10.00.10	FR	0.560	201.60	0.00		201.60
360	EA	417F-4124	COLOR VARIATIONS 4124 BONFIRE	000000000008739195	5207.10.00.10	FR	0.560	201.60	0.00		201.60
360	EA	417F-4180	COLOR VARIATIONS 4180 ROSE PETALS	000000000008221749	5207.10.00.10	FR	0.560	201.60	0.00		201.60

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CANADIAN GST# 74516 6124 RT0001

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5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions: WARD TRUCKING  
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3323300			0174406085		08/26/24		574381		09/30/24		1915265	
Order Quantity	Ship	UOM	Article No.	Description	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount	
360	360	EA	417F-4215	COLOR VARIATIONS 4215 NORTHERN LIGHTS	5207.10.00.10	FR	0.560	201.60		0.00	201.60	
400	400	EA	486-7230	TAPESTRY WOOL VRY LIGHT GRAY BROWN	5109.10.90.00	FR	0.470	188.00		0.00	188.00	
400	400	EA	486-7624	TAPESTRY WOOL VRY DK DOVE GRAY	5109.10.90.00	FR	0.470	188.00		0.00	188.00	
400	400	EA	486-7626	TAPESTRY WOOL DK OXFORD GRAY	5109.10.90.00	FR	0.470	188.00		0.00	188.00	
400	400	EA	486-7988	TAPESTRY WOOL DARK OLIVE	5109.10.90.00	FR	0.470	188.00		0.00	188.00	
400	400	EA	486-BLANC	TAPESTRY WOOL BLANC	5109.10.90.00	FR	0.470	188.00		0.00	188.00	
360	360	EA	517-4515	COLORIS FLOSS PARIS	5207100000	FR	0.640	230.40		0.00	230.40	
360	360	EA	517-4519	COLORIS FLOSS JINGLE BELLS	5207100000	FR	0.640	230.40		0.00	230.40	
360	360	EA	517-4522	CANADIAN N-DMC COLORIS THREAD	5207100000	FR	0.640	230.40		0.00	230.40	
1080	1080	EA	6101/12	CARDBOARD BOBBINS	4822.10.0000	CN	0.560	604.80		0.00	604.80	
648	648	EA	6102/12	PLASTIC BOBBINS	3923.40.0050	CN	0.650	421.20		0.00	421.20	
216	216	EA	6103/12	FLOSS NUMBER STICKERS	4821.10.4000	CN	0.600	129.60		0.00	129.60	
648	648	EA	6105/12	PLASTIC BOBBINS W/METAL RING	3923.40.0050	CN	0.600	388.80		0.00	388.80	
108	108	EA	6109/6	TWO 1 1/2 METAL RINGS	7326.90.90.99	CN	0.560	60.48		0.00	60.48	

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Order Quantity	Ship UOM	Article No.	Description	Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
108	108	EA 6110/6	TWO 2 1/2 METAL RINGS	00000000007241391	7326.90.90.99	CN	0.560	60.48	0.00	0.00	60.48
432	432	EA 6112/6	NEEDLE THREADER	000000000007070048	3917.33.00.90	CN	0.790	341.28	0.00	0.00	341.28
108	108	EA 6123/3	EMBROIDERY SCISSORS	000000000007895964	8213.00.9000	IT	2.770	299.16	0.00	0.00	299.16
108	108	EA 6129/6	GOLD NEEDLES TAPESTRY SIZE 26	000000000009648031	7319.10.0000	GB	1.080	116.64	0.00	0.00	116.64
108	108	EA 6132/6	GOLD NEEDLES EMBROIDERY SIZES 1 3 5	000000000009648064	7319.10.0000	GB	1.080	116.64	0.00	0.00	116.64
72	72	EA BK1914L	DMC XS KIT CAT	000000000017324518	6308.00.0020	CN	2.200	158.40	0.00	0.00	158.40
96	96	EA CR9115PK-0900JS	14CT WASTE CANVAS 12X18	000000000001957463	5209.11.0000	BR	1.350	129.60	0.00	0.00	129.60
36	36	EA GD1436BX-5200	14 CT 15X18 NATURAL	000000000001499136	5208.32.3040	US	2.000	72.00	0.00	0.00	72.00
72	72	EA GD1436BX-5614	14CT GOLD 15X18	000000000002600807	5208.32.3040	US	2.000	144.00	0.00	0.00	144.00
108	108	EA GD1436BX-853	14CT 15X18 BLACK	000000000002600765	5208.32.3040	US	2.000	216.00	0.00	0.00	216.00
36	36	EA GD1436BX/INP-747	DMC 14 CT PRINTED AIDA DEW PRINT	000000000018777243	5208.32.3040	FR	3.870	139.32	0.00	0.00	139.32
24	24	EA GD1440BX/NP-5282	14 CT METALLIC AIDA - GOLD	000000000018792101	5208.32.3040	FR	4.250	102.00	0.00	0.00	102.00
72	72	EA LC246BX-1410	SAND 28 CT CAROLINA LINEN	000000000008737801	5309.19.0000	US	3.150	226.80	0.00	0.00	226.80
36	36	EA LC256BX-6222	SALT 14CT CAROLINA LINEN	000000000008737785	5309.19.0000	US	3.150	113.40	0.00	0.00	113.40



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108	108	EA	MO236BX-6750	28CT MONACO 15X18		000000000002599918	5209.31.6035	US	1.990	214.92		0.00	214.92
72	72	EA	TC8236PK-6750	22CT 15X18 WHT		0000000000019073469	5209.21.0035	US	1.250	90.00		0.00	90.00
144	144	EA	TC8436PK-5451	14CT 15X18 OATMEAL		0000000000019073410	5208.22.4040	US	2.250	324.00		0.00	324.00
288	288	EA	TC8436PK-6750	14CT 15X18 WHT		0000000000016324030	5208.22.4040	US	1.250	360.00		0.00	360.00
36	36	EA	TC8438PK-5451	14CT 30X36 OATMEAL		0000000000019073436	5208.32.3040	US	4.500	162.00		0.00	162.00
144	144	EA	TC8438PK-6750	14CT 30X36 WHT		0000000000016324089	5208.22.4040	US	3.000	432.00		0.00	432.00
216	216	EA	U1539	EMBROIDERY TRANSFER PEN		0000000000008712887	9608.20.0000	CN	1.580	341.28		0.00	341.28
216	216	EA	U1541	EMBROIDERY TRACING PAPER		0000000000008713018	4806.30.0000	US	1.220	263.52		0.00	263.52
48	48	EA	U2105/3	DMC 8IN SQUARE WOODEN HOOP		0000000000018797803	4409.21.0500	IN	3.250	156.00		0.00	156.00
120	120	EA	U2108/3	DMC 8IN OVAL WOODEN HOOP		0000000000018797837	4409.21.0500	IN	4.000	480.00		0.00	480.00
36	36	EA	VT6701EA	CHARLES CRAFT ABERDEEN VELOUR TOWEL		0000000000019053107	6302.91.00	TR	3.890	140.04		0.00	140.04



The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

Interest of 1 1/2 % per month will be charged on all overdue accounts.

## Invoice

REMIT TO:  
DOLLFUS MIEG COMPANY INC.

P.O. BOX 200049

PITTSBURGH, PA 15251-0049

CANADIAN GST# 74516 6124 RT0001

# THE DMC GROUP



### NOTES\*

Shipper's No. 53959

POSITIVELY NO RETURN OF GOODS ACCEPTED WITHOUT WRITTEN AUTHORIZATION FROM THIS COMPANY. CLAIMS FOR SHORTAGE MUST BE REPORTED WITHIN 5 DAYS AFTER RECEIPT OF GOODS RESTOCKING CHARGE OF 15% ON ALL ITEMS ORDERED INCORRECTLY. FOR INVOICE INQUIRIES PLEASE E-MAIL [DMCUSACCOUNTSRECEIVABLE@DMC.COM](mailto:DMCUSACCOUNTSRECEIVABLE@DMC.COM)

Total Gross	56855.56
Line Discount	0.00
Order Discount	0.00
Freight	0.00
SalesTax	0.00
Grand Total	56855.56

## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

THE DMC GROUP



Sold To: JOANN STORES, INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions: WARD TRUCKING  
Terms: 1% Net 90 Days

Interest of 1 1/2 % per month will be charged on all overdue accounts.

Shipped To: JOANN STORES #DC06  
2400 JOANN DRIVE  
OPELIKA, AL

Telephone: 330-463-6790  
Fax: 330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0175306163		10/09/24		581498		10/22/24		1941995	
Order Quantity	Ship UOM	Article No.	Description	Tariff Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
1440	EA	115/5-310	PEARL CTN SIZE 5 BLACK	5207.10.00.00	000000000002619195	FR	0.690	993.60	0.00	0.00	993.60
1200	EA	115/5-321	PEARL CTN 321 SIZE 5 RED	5207.10.00.00	000000000002619260	FR	0.690	828.00	0.00	0.00	828.00
960	EA	115/5-B5200	PEARL CTN SIZE 5 SNOW WHITE	5207.10.00.00	000000000005759402	FR	0.690	662.40	0.00	0.00	662.40
960	EA	115/5-BLANC	PEARL CTN SIZE 5 WHITE	5207.10.00.00	000000000002619088	FR	0.690	662.40	0.00	0.00	662.40
8640	EA	117-310	6-STRAND FLOSS310 BLACK	5207.10.00.00	000000000001028406	FR	0.400	3456.00	0.00	0.00	3456.00
3600	EA	117-321	6-STRAND FLOSS 321 RED	5207.10.00.00	000000000001033984	FR	0.400	1440.00	0.00	0.00	1440.00
720	EA	117-3371	6-STRAND FLOSS 3371 BLACK BROWN	5207.10.00.00	000000000001043041	FR	0.400	288.00	0.00	0.00	288.00
1440	EA	117-3799	6-STRAND FLOSS 3799 DK PEWTER GRAY	5207.10.00.00	000000000001608751	FR	0.400	576.00	0.00	0.00	576.00
1440	EA	117-3865	6-STRAND FLOSS 3865 WINTER WHITE	5207.10.00.00	0000000000004831400	FR	0.400	576.00	0.00	0.00	576.00
1440	EA	117-666	6-STRAND FLOSS 666 BRIGHT RED	5207.10.00.00	000000000001044924	FR	0.400	576.00	0.00	0.00	576.00
720	EA	117-817	6-STRAND FLOSS 817 DK CORAL RED	5207.10.00.00	000000000001032499	FR	0.400	288.00	0.00	0.00	288.00
3600	EA	117-B5200	6-STRAND FLOSS B5200 SNOW	5207.10.00.00	000000000003999497	FR	0.400	1440.00	0.00	0.00	1440.00
7200	EA	117-BLANC	6-STRAND FLOSS WHITE	5207.10.00.00	000000000001025113	FR	0.400	2880.00	0.00	0.00	2880.00
2160	EA	117-ECRU	6-STRAND FLOSS ECRU	5207.10.00.00	000000000001025006	FR	0.400	864.00	0.00	0.00	864.00
1440	EA	1765/2	NEEDLES EMBROIDERY SIZE 3/9	7319.10.0000	000000000004301693	GB	0.410	590.40	0.00	0.00	590.40

## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

Interest of 1 1/2 % per month will be charged on all overdue accounts.

# THE DMC GROUP



Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC06  
2400 JOANN DRIVE  
OPELIKA, AL  
36801-9740  
Telephone 330-463-6790  
Fax 330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0175306163		10/09/24		581498		10/22/24		1941995	
Order Quantity	Ship UOM	Article No.	Description	Tarif Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
960	EA	1765/3	NEEDLES EMBROIDERY SIZE 5/10	7319.10.0000	000000000004301701	GB	0.410	393.60	0.00	0.00	393.60
720	EA	1767/2	NEEDLES TAPESTRY SIZE 16	7319.10.0000	000000000007243850	GB	0.410	295.20	0.00	0.00	295.20
480	EA	1767/6	NEEDLES TAPESTRY SIZE 22	7319.10.0000	000000000004301578	GB	0.410	196.80	0.00	0.00	196.80
1440	EA	1767/7	NEEDLES TAPESTRY SIZE 24	7319.10.0000	000000000004301610	GB	0.410	590.40	0.00	0.00	590.40
960	EA	1768/1	NEEDLES CHENILLE (SHARPS) SIZE 18/22	7319.10.0000	000000000004301719	GB	0.410	393.60	0.00	0.00	393.60
480	EA	1769/2	NEEDLES DARNERS SIZE 14/18	7319.10.0000	000000000007893589	GB	0.410	196.80	0.00	0.00	196.80
480	EA	317W-E3821	LIGHT EFFECTS FLOSS GOLD	5605.00.90.00	000000000003780632	FR	0.970	465.60	0.00	0.00	465.60
240	EA	317W-E3852	LIGHT EFFECTS E3852 DK GOLD	5605.00.90.00	000000000004500054	FR	0.970	232.80	0.00	0.00	232.80
1296	EA	6101/12	CARDBOARD BOBBINS	4822.10.0000	0000000000005726948	CN	0.560	725.76	0.00	0.00	725.76
1296	EA	6102/12	PLASTIC BOBBINS	3923.40.0050	0000000000005727292	CN	0.650	842.40	0.00	0.00	842.40
1080	EA	6105/12	PLASTIC BOBBINS W/METAL RING	3923.40.0050	0000000000005727672	CN	0.600	648.00	0.00	0.00	648.00
972	EA	6112/6	NEEDLE THREADER	3917.33.00.90	000000000007070048	CN	0.790	767.88	0.00	0.00	767.88
432	EA	6123/3	EMBROIDERY SCISSORS	8213.00.9000	000000000007895964	IT	2.770	1196.64	0.00	0.00	1196.64
378	EA	6127/3	EMB SCISSORS MARBLEIZED PRPL ESSENCE	8213.00.9000	0000000000009648080	IT	3.260	1232.28	0.00	0.00	1232.28

## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

Interest of 1 1/2 % per month will be charged on all overdue accounts.

# THE DMC GROUP



Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC06  
2400 JOANN DRIVE  
OPELIKA, AL

Telephone 330-463-6790  
Fax 330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
33233300		0175306163		10/09/24		581498		10/22/24		1941995	
Order Quantity	Ship UOM	Article No.	Description	Tariff Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
162	EA	6140/3	MAGNETIC NEEDLE CASE	7326.90.1000	000000000010691061	CN	2.210	358.02	0.00	0.00	358.02
504	EA	BK1914L	DMC XS KIT CAT	6308.00.0020	000000000017324518	CN	2.200	1108.80	0.00	0.00	1108.80
432	EA	CR340PK-6750JS	14CT 12X18 WHT	5208.22.4040	000000000019073428	US	0.900	388.80	0.00	0.00	388.80
312	EA	EBSG01	EMMA BROIDERY'S STITCH TOOL		0000000000010691046	US	3.750	1170.00	0.00	0.00	1170.00
144	EA	GD1436BX-4600	14CT 15X18 LT BLUE	5208.32.3040	000000000002600799	US	2.000	288.00	0.00	0.00	288.00
252	EA	GD1436BX-5200	14 CT 15X18 NATURAL	5208.32.3040	000000000001499136	US	2.000	504.00	0.00	0.00	504.00
180	EA	GD1436BX-5225	14 CT 15X18 NAVY	5208.32.3040	000000000001499151	US	2.000	360.00	0.00	0.00	360.00
252	EA	GD1436BX-853	14CT 15X18 BLACK	5208.32.3040	000000000002600765	US	2.000	504.00	0.00	0.00	504.00
144	EA	GD1636BX-5200	16CT 15X18 NATURAL	5209.31.6035	000000000001500040	US	2.000	144.00	0.00	0.00	144.00
72	EA	GD1909BX	14CT GLD FIDD LT 15X18	5208.32.3040	000000000002600302	US	2.090	150.48	0.00	0.00	150.48
216	EA	GD1929BX	18CT GLD FIDD LT 15X18	5209.31.6035	000000000002600377	US	2.090	451.44	0.00	0.00	451.44
576	EA	JASBOOKMARK	CHARLES CRAFT BOOK MARK 14 CT	5310.10.0090	0000000000010723385	MX	0.560	322.56	0.00	0.00	322.56
144	EA	LC256BX-6222	SALT 14CT CAROLINA LINEN	5309.19.0000	0000000000008737785	US	3.150	453.60	0.00	0.00	453.60
1368	EA	TC8436PK-6750	14CT 15X18 WHT	5208.22.4040	0000000000016324030	US	1.250	1710.00	0.00	0.00	1710.00
684	EA	TC8438PK-6750	14CT 30X36 WHT	5208.22.4040	0000000000016324089	US	3.000	2052.00	0.00	0.00	2052.00

## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

Interest of 1 1/2 % per month will be charged on all overdue accounts.

# THE DMC GROUP



Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions: WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC06  
2400 JOANN DRIVE  
OPELIKA, AL  
36801-9740  
Telephone: 330-463-6790  
Fax: 330-463-6704

Customer No.		Purchase Order No.		Order date	Invoice No.	Invoice date		DMC Order No.				
3323300		0175306163		10/09/24	581498	10/22/24		1941995				
Order Quantity	Ship	UOM	Article No.	Description	Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
432	432	EA	TC8636PK-6750	16CT 15X18 WHT	000000000016324113	5209.21.0035	US	1.250	540.00	0.00	0.00	540.00
1404	1404	EA	U1539	EMBROIDERY TRANSFER PEN	000000000008712887	9608.20.0000	CN	1.580	2218.32	0.00	0.00	2218.32
648	648	EA	U1541	EMBROIDERY TRACING PAPER	000000000008713018	4806.30.0000	US	1.220	790.56	0.00	0.00	790.56
120	120	EA	U2105/3	DMC 8IN SQUARE WOODEN HOOP	000000000018797803	4409.21.0500	IN	3.250	390.00	0.00	0.00	390.00
192	192	EA	U2106/3	DMC 10IN SQUARE WOODEN HOOP	000000000018797811	4409.21.0500	IN	4.000	768.00	0.00	0.00	768.00
168	168	EA	U2108/3	DMC 8IN OVAL WOODEN HOOP	000000000018797837	4409.21.0500	IN	4.000	672.00	0.00	0.00	672.00
216	216	EA	VT6910EA-6750	WHITE MAXTON GUEST TOWEL	000000000001764174	5310.10.00.90	CN	1.770	382.32	0.00	0.00	382.32

## NOTES\*

ward - 023 0806047

POSITIVELY NO RETURN OF GOODS ACCEPTED WITHOUT WRITTEN AUTHORIZATION FROM THIS COMPANY. CLAIMS FOR SHORTAGE MUST BE REPORTED WITHIN 5 DAYS AFTER RECEIPT OF GOODS RESTOCKING CHARGE OF 15% ON ALL ITEMS ORDERED INCORRECTLY. FOR INVOICE INQUIRIES PLEASE E-MAIL DMCUSACCOUNTS@DMC.COM

Total Gross	40025.46
Line Discount	0.00
Order Discount	0.00
Freight	0.00
Sales Tax	0.00
Grand Total	40025.46



## Invoice

## THE DMC GROUP



Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: 1% Net 90 Days

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049

PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

Interest of 1 1/2 % per month will be charged on all overdue accounts.

Shipped To: JOANN STORES #DC04  
2500 NORTH PLAZA DRIVE  
VISALIA, CA

Telephone 93291-9308  
Fax 330-463-6790  
330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0175311791		10/09/24		581536		10/23/24		1941997	
Order Quantity	Ship UOM	Article No.	Description	Tariff Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
1440	EA	115/5-310	PEARL CTN SIZE 5 BLACK	5207.10.00.00	000000000002619195	FR	0.690	993.60	0.00	0.00	993.60
720	EA	115/5-321	PEARL CTN 321 SIZE 5 RED	5207.10.00.00	000000000002619260	FR	0.690	165.60	0.00	0.00	165.60
960	EA	115/5-B5200	PEARL CTN SIZE 5 SNOW WHITE	5207.10.00.00	000000000005759402	FR	0.690	662.40	0.00	0.00	662.40
960	EA	115/5-BLANC	PEARL CTN SIZE 5 WHITE	5207.10.00.00	000000000002619088	FR	0.690	662.40	0.00	0.00	662.40
6480	EA	117-310	6-STRAND FLOSS310 BLACK	5207.10.00.00	000000000001028406	FR	0.400	2592.00	0.00	0.00	2592.00
5040	EA	117-321	6-STRAND FLOSS 321 RED	5207.10.00.00	000000000001033984	FR	0.400	2016.00	0.00	0.00	2016.00
2160	EA	117-3371	6-STRAND FLOSS 3371 BLACK BROWN	5207.10.00.00	000000000001043041	FR	0.400	864.00	0.00	0.00	864.00
1440	EA	117-3799	6-STRAND FLOSS 3799 DK PEWTER GRAY	5207.10.00.00	000000000001608751	FR	0.400	576.00	0.00	0.00	576.00
2160	EA	117-3865	6-STRAND FLOSS 3865 WINTER WHITE	5207.10.00.00	0000000000004831400	FR	0.400	864.00	0.00	0.00	864.00
1440	EA	117-666	6-STRAND FLOSS 666 BRIGHT RED	5207.10.00.00	000000000001044924	FR	0.400	576.00	0.00	0.00	576.00
1440	EA	117-817	6-STRAND FLOSS 817 DK CORAL RED	5207.10.00.00	000000000001032499	FR	0.400	576.00	0.00	0.00	576.00
4320	EA	117-B5200	6-STRAND FLOSS B5200 SNOW	5207.10.00.00	000000000003999497	FR	0.400	1728.00	0.00	0.00	1728.00
2880	EA	117-BLANC	6-STRAND FLOSS WHITE	5207.10.00.00	000000000001025113	FR	0.400	1152.00	0.00	0.00	1152.00
2160	EA	117-ECRU	6-STRAND FLOSS ECRU	5207.10.00.00	000000000001025006	FR	0.400	864.00	0.00	0.00	864.00
1200	EA	1765/2	NEEDLES EMBROIDERY SIZE 3/9	7319.10.0000	0000000000004301693	GB	0.410	492.00	0.00	0.00	492.00

## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

Interest of 1 1/2 % per month will be charged on all overdue accounts.

# THE DMC GROUP



Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions: WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC04  
2500 NORTH PLAZA DRIVE  
VISALIA, CA

Telephone: 93291-9308  
Fax: 330-463-6790  
330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0175311791		10/09/24		581536		10/23/24		1941997	
Order Quantity	Ship UOM	Article No.	Description	Tariff Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
960	EA	1765/3	NEEDLES EMBROIDERY SIZE 5/10	7319.10.0000	000000000004301701	GB	0.410	393.60	0.00	0.00	393.60
240	EA	1767/2	NEEDLES TAPESTRY SIZE 16	7319.10.0000	000000000007243850	GB	0.410	98.40	0.00	0.00	98.40
480	EA	1767/6	NEEDLES TAPESTRY SIZE 22	7319.10.0000	000000000004301578	GB	0.410	196.80	0.00	0.00	196.80
1440	EA	1767/7	NEEDLES TAPESTRY SIZE 24	7319.10.0000	000000000004301610	GB	0.410	590.40	0.00	0.00	590.40
480	EA	1768/1	NEEDLES CHENILLE (SHARPS) SIZE 18/22	7319.10.0000	000000000004301719	GB	0.410	196.80	0.00	0.00	196.80
720	EA	1769/2	NEEDLES DARNERS SIZE 14/18	7319.10.0000	000000000007893589	GB	0.410	295.20	0.00	0.00	295.20
240	EA	317W-E3821	LIGHT EFFECTS FLOSS GOLD	5605.00.90.00	000000000003780632	FR	0.970	232.80	0.00	0.00	232.80
240	EA	317W-E3852	LIGHT EFFECTS E3852 DK GOLD	5605.00.90.00	000000000004500054	FR	0.970	232.80	0.00	0.00	232.80
360	EA	360-001	ECO VITA THREAD FROSTED JUNIPER 001	5109.10.9000	0000000000020184495	FR	0.670	241.20	0.00	0.00	241.20
360	EA	360-002	ECO VITA THREAD FRESH WALNUT 002	5109.10.9000	0000000000020189098	FR	0.670	241.20	0.00	0.00	241.20
360	EA	360-003	ECO VITA THREAD ASHEN MYRTLE 003	5109.10.9000	0000000000020184503	FR	0.670	241.20	0.00	0.00	241.20
360	EA	360-004	ECO VITA THREAD DRIED WALNUT 004	5109.10.9000	0000000000020184511	FR	0.670	241.20	0.00	0.00	241.20
360	EA	360-005	ECO VITA THREAD BURNED MYRTLE 005	5109.10.9000	0000000000020184529	FR	0.670	241.20	0.00	0.00	241.20
360	EA	360-006	ECO VITA THREAD CHARCOAL MYRTLE 006	5109.10.9000	0000000000020184537	FR	0.670	241.20	0.00	0.00	241.20

## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

Interest of 1 1/2 % per month will be charged on all overdue accounts.

# THE DMC GROUP



Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions: WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC04  
2500 NORTH PLAZA DRIVE  
VISALIA, CA

Telephone: 93291-9308  
Fax: 330-463-6790  
330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0175311791		10/09/24		581536		10/23/24		1941997	
Order Quantity	Ship UOM	Article No.	Description	Tarif Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
360	EA	360-101	ECO VITA THREAD HENNA FROM THE SANDS 101	5109.10.9000	000000000020184545	FR	0.670	241.20	0.00	0.00	241.20
360	EA	360-102	ECO VITA THREAD COPPER CATECHU 102	5109.10.9000	000000000020184552	FR	0.670	241.20	0.00	0.00	241.20
360	EA	360-103	ECO VITA THREAD HENNA FROM THE LAND 103	5109.10.9000	000000000020184560	FR	0.670	241.20	0.00	0.00	241.20
360	EA	360-104	ECO VITA THREAD HENNA FROM THE PLAINS 10	5109.10.9000	000000000020184578	FR	0.670	241.20	0.00	0.00	241.20
360	EA	360-105	ECO VITA THREAD TOASTED CATECHU 105	5109.10.9000	000000000020184586	FR	0.670	241.20	0.00	0.00	241.20
360	EA	360-106	ECO VITA THREAD INTENSE MYRTLE 106	5109.10.9000	000000000020184594	FR	0.670	241.20	0.00	0.00	241.20
360	EA	360-201	ECO VITA THREAD CREAMY WOALD 201	5109.10.9000	000000000020184602	FR	0.670	241.20	0.00	0.00	241.20
360	EA	360-202	ECO VITA THREAD VANILLA ALDER 202	5109.10.9000	000000000020184610	FR	0.670	241.20	0.00	0.00	241.20
360	EA	360-203	ECO VITA THREAD LEMON SAFFLOWER 203	5109.10.9000	000000000020184628	FR	0.670	241.20	0.00	0.00	241.20
360	EA	360-204	ECO VITA THREAD RUBARB COMPOTE 204	5109.10.9000	000000000020184636	FR	0.670	241.20	0.00	0.00	241.20
360	EA	360-205	ECO VITA THREAD CINNAMON RHUBARB 205	5109.10.9000	000000000020184644	FR	0.670	241.20	0.00	0.00	241.20

## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

Interest of 1 1/2 % per month will be charged on all overdue accounts.

Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: 1% Net 90 Days

## Shipped To:

JOANN STORES #DC04  
2500 NORTH PLAZA DRIVE  
VISALIA, CA

93291-9308

Telephone 330-463-6790  
Fax 330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0175311791		10/09/24		581536		10/23/24		1941997	
Order Quantity	Ship UOM	Article No.	Description	Customer Stock Code	Tariff Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
360	360	EA 360-301	ECO VITA THREAD LYCHEE MADDER 301	000000000020184651	5109.10.9000	FR	0.670	241.20	0.00	0.00	241.20
360	360	EA 360-302	ECO VITA THREAD POMELOS SAFFLOWER 302	000000000020184669	5109.10.9000	FR	0.670	241.20	0.00	0.00	241.20
360	360	EA 360-303	ECO VITA THREAD PAPAYA MADDER 303	0000000000020184677	5109.10.9000	FR	0.670	241.20	0.00	0.00	241.20
360	360	EA 360-304	ECO VITA THREAD MANGO CUTCH 304	000000000020184685	5109.10.9000	FR	0.670	241.20	0.00	0.00	241.20
360	360	EA 360-305	ECO VITA THREAD PASSION MADDER 305	0000000000020184693	5109.10.9000	FR	0.670	241.20	0.00	0.00	241.20
360	360	EA 360-306	ECO VITA THREAD SAFFLOWER CEDAR 306	0000000000020184701	5109.10.9000	FR	0.670	241.20	0.00	0.00	241.20
360	360	EA 360-401	ECO VITA THREAD JASMINE COCHINEAL 401	0000000000020184719	5109.10.9000	FR	0.670	241.20	0.00	0.00	241.20
360	360	EA 360-402	ECO VITA THREAD MAGNOLIA COCHINEAL 402	0000000000020184727	5109.10.9000	FR	0.670	241.20	0.00	0.00	241.20
360	360	EA 360-403	ECO VITA THREAD LOTUS COCHINEAL 403	0000000000020184735	5109.10.9000	FR	0.670	241.20	0.00	0.00	241.20
360	360	EA 360-404	ECO VITA THREAD ALTHEA COCHINEAL 404	0000000000020184743	5109.10.9000	FR	0.670	241.20	0.00	0.00	241.20
360	360	EA 360-405	ECO VITA THREAD HYDRANGEA COCHINEAL 405	0000000000020184750	5109.10.9000	FR	0.670	241.20	0.00	0.00	241.20
360	360	EA 360-406	ECO VITA THREAD PEONY MADDER 406	0000000000020184768	5109.10.9000	FR	0.670	241.20	0.00	0.00	241.20

## Invoice

The DMC Corporation  
86 Northfield Avenue  
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REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

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# THE DMC GROUP



Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC04  
2500 NORTH PLAZA DRIVE  
VISALIA, CA

Telephone 93291-9308  
Fax 330-463-6790  
330-463-6704

Customer No.			Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.		
3323300			0175311791		10/09/24		581536		10/23/24		1941997		
Order Quantity	Ship	UOM	Article No.	Description	Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount	
360	360	EA	360-407	ECO VITA THREAD ASTER COCHINEAL 407	000000000020184776	5109.10.9000	FR	0.670	241.20	0.00	0.00	241.20	
360	360	EA	360-408	ECO VITA THREAD COLCHICUM MADDER 408	000000000020184784	5109.10.9000	FR	0.670	241.20	0.00	0.00	241.20	
360	360	EA	360-409	ECO VITA THREAD CLEMATIS COCHINEAL 409	000000000020184792	5109.10.9000	FR	0.670	241.20	0.00	0.00	241.20	
360	360	EA	360-410	ECO VITA THREAD HEATHER COCHINEAL 410	000000000020184800	5109.10.9000	FR	0.670	241.20	0.00	0.00	241.20	
360	360	EA	360-501	ECO VITA THREAD IMPERIAL MADDER 501	000000000020184818	5109.10.9000	FR	0.670	241.20	0.00	0.00	241.20	
360	360	EA	360-502	ECO VITA THREAD FIERY MADDER 502	000000000020184826	5109.10.9000	FR	0.670	241.20	0.00	0.00	241.20	
360	360	EA	360-503	ECO VITA THREAD CARDINAL MADDER 503	000000000020184834	5109.10.9000	FR	0.670	241.20	0.00	0.00	241.20	
360	360	EA	360-504	ECO VITA THREAD VERMEIL MADDER 504	000000000020184842	5109.10.9000	FR	0.670	241.20	0.00	0.00	241.20	
360	360	EA	360-505	ECO VITA THREAD RUBY MADDER 505	000000000020184859	5109.10.9000	FR	0.670	241.20	0.00	0.00	241.20	
360	360	EA	360-601	ECO VITA THREAD BALTIC INDIGO 601	000000000020184867	5109.10.9000	FR	0.670	241.20	0.00	0.00	241.20	
360	360	EA	360-602	ECO VITA THREAD MIST INDIGO 602	000000000020184875	5109.10.9000	FR	0.670	241.20	0.00	0.00	241.20	
360	360	EA	360-603	ECO VITA THREAD ABYSSINIAN MYRTLE 603	000000000020184883	5109.10.9000	FR	0.670	241.20	0.00	0.00	241.20	



## Invoice

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86 Northfield Avenue  
Edison, NJ 08837  
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REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049

PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

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ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions: WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC04  
2500 NORTH PLAZA DRIVE  
VISALIA, CA

Telephone: 93291-9308  
Fax: 330-463-6790  
330-463-6704

Customer No.			Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.		
3323300			0175311791		10/09/24		581536		10/23/24		1941997		
Order Quantity	Ship	UOM	Article No.	Description	Tariff Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount		
360	360	EA	360-604	ECO VITA THREAD SKY INDIGO 604	5109.10.9000	FR	0.670	241.20	0.00	0.00	241.20		
360	360	EA	360-605	ECO VITA THREAD AZURE INDIGO 605	5109.10.9000	FR	0.670	241.20	0.00	0.00	241.20		
360	360	EA	360-606	ECO VITA THREAD OVERSEAS MYRTLE 606	5109.10.9000	FR	0.670	241.20	0.00	0.00	241.20		
360	360	EA	360-607	ECO VITA THREAD NIGHT INDIGO 607	5109.10.9000	FR	0.670	241.20	0.00	0.00	241.20		
360	360	EA	360-608	ECO VITA THREAD NAVY INDIGO 608	5109.10.9000	FR	0.670	241.20	0.00	0.00	241.20		
360	360	EA	360-609	ECO VITA THREAD ARCTIC INDIGO 609	5109.10.9000	FR	0.670	241.20	0.00	0.00	241.20		
360	360	EA	360-610	ECO VITA THREAD OCEAN INDIGO 610	5109.10.9000	FR	0.670	241.20	0.00	0.00	241.20		
360	360	EA	360-611	ECO VITA THREAD CLOUD INDIGO 611	5109.10.9000	FR	0.670	241.20	0.00	0.00	241.20		
360	360	EA	360-612	ECO VITA THREAD STORM INDIGO 612	5109.10.9000	FR	0.670	241.20	0.00	0.00	241.20		
360	360	EA	360-701	ECO VITA THREAD SOFT COMMON IVY 701	5109.10.9000	FR	0.670	241.20	0.00	0.00	241.20		
360	360	EA	360-702	ECO VITA THREAD LICHEN WOALD 702	5109.10.9000	FR	0.670	241.20	0.00	0.00	241.20		
360	360	EA	360-703	ECO VITA THREAD MOSS INDIGO 703	5109.10.9000	FR	0.670	241.20	0.00	0.00	241.20		
360	360	EA	360-704	ECO VITA THREAD WILLOW WOALD 704	5109.10.9000	FR	0.670	241.20	0.00	0.00	241.20		
360	360	EA	360-705	ECO VITA THREAD MEASOW INDIGO 705	5109.10.9000	FR	0.670	241.20	0.00	0.00	241.20		

## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
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Fax: (732) 515-9232

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DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

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# THE DMC GROUP



**Sold To:** JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

**Shipping Instructions** WARD TRUCKING  
**Terms:** 1% Net 90 Days

**Shipped To:** JOANN STORES #DC04  
2500 NORTH PLAZA DRIVE  
VISALIA, CA  
93291-9308  
**Telephone** 330-463-6790  
**Fax** 330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
33233300		0175311791		10/09/24		581536		10/23/24		1941997	
Order Quantity	Ship UOM	Article No.	Description	Tariff Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
360	EA	360-706	ECO VITA THREAD FERN INDIGO 706	5109.10.9000	000000000020185039	FR	0.670	241.20	0.00	0.00	241.20
360	EA	360-707	ECO VITA THREAD LINE WOALD 707	5109.10.9000	000000000020185047	FR	0.670	241.20	0.00	0.00	241.20
360	EA	360-708	ECO VITA THREAD SPRUCE INDIGO 708	5109.10.9000	000000000020185054	FR	0.670	241.20	0.00	0.00	241.20
360	EA	360-709	ECO VITA THREAD CYPRESS INDIGO 709	5109.10.9000	000000000020185062	FR	0.670	241.20	0.00	0.00	241.20
360	EA	360-710	ECO VITA THREAD CEDAR WOALD 710	5109.10.9000	000000000020185070	FR	0.670	241.20	0.00	0.00	241.20
864	EA	6101/12	CARDBOARD BOBBINS	4822.10.0000	000000000005726948	CN	0.560	483.84	0.00	0.00	483.84
1080	EA	6102/12	PLASTIC BOBBINS	3923.40.0050	000000000005727292	CN	0.650	702.00	0.00	0.00	702.00
864	EA	6105/12	PLASTIC BOBBINS W/METAL RING	3923.40.0050	000000000005727672	CN	0.600	518.40	0.00	0.00	518.40
756	EA	6112/6	NEEDLE THREADER	3917.33.00.90	000000000007070048	CN	0.790	597.24	0.00	0.00	597.24
378	EA	6123/3	EMBROIDERY SCISSORS	8213.00.9000	000000000007895964	IT	2.770	1047.06	0.00	0.00	1047.06
324	EA	6127/3	EMB SCISSORS MARBLEIZED PRPL ESSENCE	8213.00.9000	000000000009648080	IT	3.260	1056.24	0.00	0.00	1056.24
108	EA	6140/3	MAGNETIC NEEDLE CASE	7326.90.1000	0000000000010691061	CN	2.210	238.68	0.00	0.00	238.68
288	EA	BK1914L	DMC XS KIT CAT	6308.00.0020	0000000000017324518	CN	2.200	633.60	0.00	0.00	633.60
144	EA	CR340PK-6750JS	14CT 12X18 WHT	5208.22.4040	0000000000019073428	US	0.900	129.60	0.00	0.00	129.60

## Invoice

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Edison, NJ 08837  
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P.O. BOX. 200049

PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

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# THE DMC GROUP



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ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC04  
2500 NORTH PLAZA DRIVE  
VISALIA, CA  
Telephone 330-463-6790  
Fax 330-463-6704

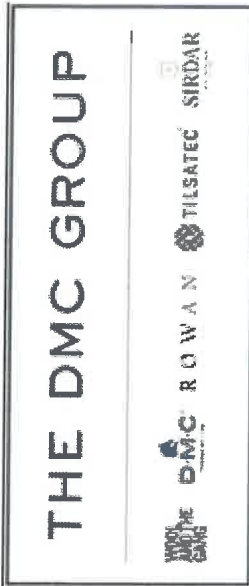
Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.		
3323300		0175311791		10/09/24		581536		10/23/24		1941997		
Order Quantity	Ship Quantity	UOM	Article No.	Description	Tarif Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
264	264	EA	EBSG01	EMMA BROIDERY'S STITCH TOOL		000000000010691046	US	3.750	990.00		0.00	990.00
144	144	EA	GD1436BX-4600	14CT 15X18 LT BLUE	5208.32.3040	00000000002600799	US	2.000	288.00		0.00	288.00
144	144	EA	GD1436BX-5200	14 CT 15X18 NATURAL	5208.32.3040	000000000001499136	US	2.000	288.00		0.00	288.00
216	216	EA	GD1436BX-853	14CT 15X18 BLACK	5208.32.3040	000000000002600765	US	2.000	432.00		0.00	432.00
36	36	EA	GD1909BX	14CT GLD FIDD LT 15X18	5208.32.3040	000000000002600302	US	2.090	75.24		0.00	75.24
108	108	EA	GD1929BX	18CT GLD FIDD LT 15X18	5209.31.6035	000000000002600377	US	2.090	225.72		0.00	225.72
216	216	EA	JASBOOKMARK	CHARLES CRAFT BOOK MARK 14 CT	5310.10.0090	0000000000010723385	MX	0.560	120.96		0.00	120.96
144	144	EA	LC256BX-6222	SALT 14CT CAROLINA LINEN	5309.19.0000	000000000008737785	US	3.150	453.60		0.00	453.60
576	576	EA	TC8438PK-6750	14CT 30X36 WHT	5208.22.4040	0000000000016324089	US	3.000	1728.00		0.00	1728.00
360	360	EA	TC8636PK-6750	16CT 15X18 WHT	5209.21.0035	0000000000016324113	US	1.250	450.00		0.00	450.00
540	540	EA	U1539	EMBROIDERY TRANSFER PEN	9608.20.0000	0000000000008712887	CN	1.580	853.20		0.00	853.20
96	96	EA	U2105/3	DMC 8IN SQUARE WOODEN HOOP	4409.21.0500	0000000000018797803	IN	3.250	312.00		0.00	312.00
96	96	EA	U2106/3	DMC 10IN SQUARE WOODEN HOOP	4409.21.0500	0000000000018797811	IN	4.000	384.00		0.00	384.00
144	144	EA	U2108/3	DMC 8IN OVAL WOODEN HOOP	4409.21.0500	0000000000018797837	IN	4.000	576.00		0.00	576.00
72	72	EA	VT6910EA-6750	WHITE MAXTON GUEST TOWEL	5310.10.00.90	0000000000001764174	CN	1.770	127.44		0.00	127.44

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## Invoice

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001



### NOTES\*

54167  
ward - 023 0806050

POSITIVELY NO RETURN OF GOODS ACCEPTED WITHOUT WRITTEN AUTHORIZATION FROM THIS COMPANY. CLAIMS FOR SHORTAGE MUST BE REPORTED WITHIN 5 DAYS AFTER RECEIPT OF GOODS RESTOCKING CHARGE OF 15% ON ALL ITEMS ORDERED INCORRECTLY. FOR INVOICE INQUIRIES PLEASE E-MAIL [DMCUSACCOUNTSRECEIVABLE@DMC.COM](mailto:DMCUSACCOUNTSRECEIVABLE@DMC.COM)

Total Gross	44203.62
Line Discount	0.00
Order Discount	0.00
Freight	0.00
SalesTax	0.00
Grand Total	44203.62

## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
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P.O. BOX. 200049  
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ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC01  
5350 HUDSON INDUSTRIAL PARKWAY  
HUDSON, OH  
44236-4069  
Telephone 330-463-6790  
Fax 330-463-6704

1208-1

Filed 06/20/25

Page 71 of 210

Customer No.	Purchase Order No.	Order date	Invoice No.	Invoice date	DMC Order No.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															</
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## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

# THE DMC GROUP



Sold To: JOANN STORES, INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions: WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC01  
5350 HUDSON INDUSTRIAL PARKWAY  
HUDSON, OH

Telephone: 44236-4069  
Fax: 330-463-6790  
330-463-6704

Interest of 1 1/2 % per month will be charged on all overdue accounts.

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.		
3323300		0175309967		10/09/24		581537		10/23/24		1941996		
Order Quantity	Ship Quantity	UOM	Article No.	Description	Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
720	720	EA	1765/3	NEEDLES EMBROIDERY SIZE 5/10	000000000004301701	7319.10.0000	GB	0.410	295.20		0.00	295.20
720	720	EA	1767/2	NEEDLES TAPESTRY SIZE 16	000000000007243850	7319.10.0000	GB	0.410	295.20		0.00	295.20
720	720	EA	1767/6	NEEDLES TAPESTRY SIZE 22	000000000004301578	7319.10.0000	GB	0.410	295.20		0.00	295.20
1200	1200	EA	1767/7	NEEDLES TAPESTRY SIZE 24	000000000004301610	7319.10.0000	GB	0.410	492.00		0.00	492.00
960	960	EA	1768/1	NEEDLES CHENILLE (SHARPS) SIZE 18/22	000000000004301719	7319.10.0000	GB	0.410	393.60		0.00	393.60
720	720	EA	1769/2	NEEDLES DARNERS SIZE 14/18	000000000007893589	7319.10.0000	GB	0.410	295.20		0.00	295.20
480	480	EA	317W-E3821	LIGHT EFFECTS FLOSS GOLD	000000000003780632	5605.00.90.00	FR	0.970	465.60		0.00	465.60
480	480	EA	317W-E3852	LIGHT EFFECTS E3852 DK GOLD	000000000004500054	5605.00.90.00	FR	0.970	465.60		0.00	465.60
1080	1080	EA	6101/12	CARDBOARD BOBBINS	000000000005726948	4822.10.0000	CN	0.560	604.80		0.00	604.80
1080	1080	EA	6102/12	PLASTIC BOBBINS	000000000005727292	3923.40.0050	CN	0.650	702.00		0.00	702.00
1080	1080	EA	6105/12	PLASTIC BOBBINS W/METAL RING	000000000005727672	3923.40.0050	CN	0.600	648.00		0.00	648.00
972	972	EA	6112/6	NEEDLE THREADER	000000000007070048	3917.33.00.90	CN	0.790	767.88		0.00	767.88
324	324	EA	6123/3	EMBROIDERY SCISSORS	000000000007895964	8213.00.9000	IT	2.770	897.48		0.00	897.48
378	378	EA	6127/3	EMB SCISSORS MARBLEIZED PRPL ESSENCE	0000000000009648080	8213.00.9000	IT	3.260	1232.28		0.00	1232.28

## Invoice

## THE DMC GROUP



REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

Interest of 1 1/2 % per month will be charged on all overdue accounts.

Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC01  
5350 HUDSON INDUSTRIAL PARKWAY  
HUDSON, OH  
44236-4069  
Telephone 330-463-6790  
Fax 330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.		
3323300		0175309967		10/09/24		581537		10/23/24		1941996		
Order Quantity	Ship Quantity	UOM	Article No.	Description	Tarif Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
162	162	EA	6140/3	MAGNETIC NEEDLE CASE	7326.90.1000	000000000010691061	CN	2.210	358.02	0.00	0.00	358.02
324	324	EA	BK1914L	DMC XS KIT CAT	6308.00.0020	000000000017324518	CN	2.200	712.80	0.00	0.00	712.80
384	384	EA	CR340PK-6750JS	14CT 12X18 WHT	5208.22.4040	000000000019073428	US	0.900	345.60	0.00	0.00	345.60
264	264	EA	EBSG01	EMMA BROIDERY'S STITCH TOOL	5208.32.3040	000000000010691046	US	3.750	990.00	0.00	0.00	990.00
144	144	EA	GD1436BX-4600	14CT 15X18 LT BLUE	5208.32.3040	000000000002600799	US	2.000	288.00	0.00	0.00	288.00
216	216	EA	GD1436BX-5200	14 CT 15X18 NATURAL	5208.32.3040	000000000001499136	US	2.000	432.00	0.00	0.00	432.00
180	36	EA	GD1436BX-5225	14 CT 15X18 NAVY	5208.32.3040	00000000001499151	US	2.000	72.00	0.00	0.00	72.00
432	432	EA	GD1436BX-853	14CT 15X18 BLACK	5208.32.3040	000000000002600765	US	2.000	864.00	0.00	0.00	864.00
108	108	EA	GD1909BX	14CT GLD FIDD LT 15X18	5208.32.3040	000000000002600302	US	2.090	225.72	0.00	0.00	225.72
216	216	EA	GD1929BX	18CT GLD FIDD LT 15X18	5209.31.6035	000000000002600377	US	2.090	451.44	0.00	0.00	451.44
288	288	EA	JASBOOKMARK	CHARLES CRAFT BOOK MARK 14 CT	5310.10.0090	000000000010723385	MX	0.560	161.28	0.00	0.00	161.28
144	144	EA	LC256BX-6222	SALT 14CT CAROLINA LINEN	5309.19.0000	000000000008737785	US	3.150	453.60	0.00	0.00	453.60
1800	1368	EA	TC8436PK-6750	14CT 15X18 WHT	5208.22.4040	000000000016324030	US	1.250	1710.00	0.00	0.00	1710.00
792	792	EA	TC8438PK-6750	14CT 30X36 WHT	5208.22.4040	000000000016324089	US	3.000	2376.00	0.00	0.00	2376.00
504	504	EA	TC8636PK-6750	16CT 15X18 WHT	5209.21.0035	000000000016324113	US	1.250	630.00	0.00	0.00	630.00

## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

THE DMC GROUP



Sold To: JOANN STORES, INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC01  
5350 HUDSON INDUSTRIAL PARKWAY  
HUDSON, OH  
44236-4069  
Telephone 330-463-6790  
Fax 330-463-6704

Interest of 1 1/2 % per month will be charged on all overdue accounts.

Customer No.		Purchase Order No.		Order date	Invoice No.	Invoice date	DMC Order No.					
3323300		0175309967		10/09/24	581537	10/23/24	1941996					
Order Quantity	Ship	UOM	Article No.	Description	Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
1404	1404	EA	U1539	EMBROIDERY TRANSFER PEN	000000000008712887	9608.20.0000	CN	1.580	2218.32		0.00	2218.32
144	144	EA	U2105/3	DMC 8IN SQUARE WOODEN HOOP	000000000018797803	4409.21.0500	IN	3.250	468.00		0.00	468.00
168	168	EA	U2106/3	DMC 10IN SQUARE WOODEN HOOP	000000000018797811	4409.21.0500	IN	4.000	672.00		0.00	672.00
264	264	EA	U2108/3	DMC 8IN OVAL WOODEN HOOP	000000000018797837	4409.21.0500	IN	4.000	1056.00		0.00	1056.00
216	216	EA	VT6910EA-6750	WHITE MAXTON GUEST TOWEL	000000000001764174	5310.10.00.90	CN	1.770	382.32		0.00	382.32

## NOTES\*

54166  
ward - 023 0806044

POSITIVELY NO RETURN OF GOODS ACCEPTED WITHOUT WRITTEN AUTHORIZATION FROM THIS COMPANY. CLAIMS FOR SHORTAGE MUST BE REPORTED WITHIN 5 DAYS AFTER RECEIPT OF GOODS RESTOCKING CHARGE OF 15% ON ALL ITEMS ORDERED INCORRECTLY. FOR INVOICE INQUIRIES PLEASE E-MAIL DMCUSACCOUNTSRECEIVABLE@DMC.COM

Total Gross 40971.54  
Line Discount 0.00  
Order Discount 0.00  
Freight 0.00  
Sales Tax 0.00  
Grand Total 40971.54

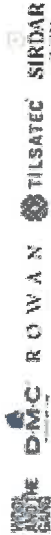
## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

Interest of 1 1/2 % per month will be charged on all overdue accounts.

# THE DMC GROUP



Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions UPS GROUND  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC01  
5350 HUDSON INDUSTRIAL PARKWAY  
HUDSON, OH

44236-4069  
Telephone 330-463-6790  
Fax 330-463-6704

Customer No.		Purchase Order No.		Order date	Invoice No.	Invoice date	DMC Order No.				
3323300		0174921118		09/25/24	582928	10/24/24	1929987				
Order Quantity	Ship UOM	Article No.	Description	Tarif Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
108	108	EA U1539	EMBROIDERY TRANSFER PEN	9608.20.0000	000000000008712887	CN	1.580	170.64	0.00	0.00	170.64

## NOTES\*

POSITIVELY NO RETURN OF GOODS ACCEPTED WITHOUT WRITTEN AUTHORIZATION FROM THIS COMPANY. CLAIMS FOR SHORTAGE MUST BE REPORTED WITHIN 5 DAYS AFTER RECEIPT OF GOODS RESTOCKING CHARGE OF 15% ON ALL ITEMS ORDERED INCORRECTLY. FOR INVOICE INQUIRIES PLEASE E-MAIL DMCUSACCOUNTSRECEIVABLE@DMC.COM

Total Gross	170.64
Line Discount	0.00
Order Discount	0.00
Freight	0.00
SalesTax	0.00
Grand Total	170.64

## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

Interest of 1 1/2 % per month will be charged on all overdue accounts.

# THE DMC GROUP



Sold To: JOANN STORES, INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH 44236-

Shipping Instructions UPS GROUND  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC04  
2500 NORTH PLAZA DRIVE  
VISALIA, CA

Telephone 93291-9308  
Fax 330-463-6790  
330-463-6704

Customer No.	Purchase Order No.	Order date	Invoice No.	Invoice date	DMC Order No.
3323300	0174921215	09/25/24	583009	10/24/24	1929988

Order Quantity	Ship UOM	Article No.	Description	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
54	54	EA U1636	STITCH BOW MINI TRAVEL BAG	4202.92.90.19	CN	5.900	318.60	0.00	0.00	318.60

## NOTES\*

POSITIVELY NO RETURN OF GOODS ACCEPTED WITHOUT WRITTEN AUTHORIZATION FROM THIS COMPANY. CLAIMS FOR SHORTAGE MUST BE REPORTED WITHIN 5 DAYS AFTER RECEIPT OF GOODS RESTOCKING CHARGE OF 15% ON ALL ITEMS ORDERED INCORRECTLY. FOR INVOICE INQUIRIES PLEASE E-MAIL DMCUSACCOUNTSRECEIVABLE@DMC.COM

Total Gross	318.60
Line Discount	0.00
Order Discount	0.00
Freight	0.00
Sales Tax	0.00
Grand Total	318.60



## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

THE DMC GROUP



Sold To: JOANN STORES, INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions: WARD TRUCKING  
Terms: 1% Net 90 Days

## Shipped To:

JOANN STORES #DC04  
2500 NORTH PLAZA DRIVE  
VISALIA, CA

, 93291-9308

Telephone: 330-463-6790  
Fax: 330-463-6704

Interest of 1 1/2 % per month will be charged on all overdue accounts.

Customer No.		Purchase Order No.		Order date	Invoice No.	Invoice date	DMC Order No.					
3323300		0175706257		10/24/24	583548	10/31/24	1952168					
Order Quantity	Ship UOM	Article No.	Description		Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
1440	EA	1765/1	NEEDLES EMBROIDERY SIZE 1/5		0000000000004301685	7319.10.0000	GB	0.410	590.40		0.00	590.40
216	EA	6102/12	PLASTIC BOBBINS		0000000000005727292	3923.40.0050	CN	0.650	140.40		0.00	140.40
36	EA	GD1436BX-853	14CT 15X18 BLACK		0000000000002600765	5208.32.3040	US	2.000	72.00		0.00	72.00
84	EA	GD1436BX/INP-3609	DMC 14 CT PRINTED AIDA SUNSET PRINT		00000000000018777268	5208.32.3040	FR	3.870	325.08		0.00	325.08
1224	EA	TC8436PK-6750	14CT 15X18 WHT		00000000000016324030	5208.22.4040	US	1.250	1530.00		0.00	1530.00
72	EA	TC8438PK-6750	14CT 30X36 WHT		00000000000016324089	5208.22.4040	US	3.000	216.00		0.00	216.00
108	EA	U1539	EMBROIDERY TRANSFER PEN		00000000000008712887	9608.20.0000	CN	1.580	170.64		0.00	170.64
432	EA	U1541	EMBROIDERY TRACING PAPER		00000000000008713018	4806.30.0000	US	1.220	527.04		0.00	527.04

## NOTES\*

Shipper's No: 54321

POSITIVELY NO RETURN OF GOODS ACCEPTED WITHOUT WRITTEN AUTHORIZATION FROM THIS COMPANY. CLAIMS FOR SHORTAGE MUST BE REPORTED WITHIN 5 DAYS AFTER RECEIPT OF GOODS RESTOCKING CHARGE OF 15% ON ALL ITEMS ORDERED INCORRECTLY. FOR INVOICE INQUIRIES PLEASE E-MAIL DMCUSACCOUNTS@DMC.COM

Total Gross	3571.56
Line Discount	0.00
Order Discount	0.00
Freight	0.00
Sales Tax	0.00
Grand Total	3571.56

## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

Interest of 1 1/2 % per month will be charged on all overdue accounts.

# THE DMC GROUP



Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: 1% Net 90 Days

## Shipped To:

JOANN STORES #DC01  
5350 HUDSON INDUSTRIAL PARKWAY  
HUDSON, OH

44236-4069

Telephone 330-463-6790  
Fax 330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0175706378		10/24/24		583549		10/31/24		1952169	
Order Quantity	Ship UOM	Article No.	Description	Tarif Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
1680	1440	EA 1765/1	NEEDLES EMBROIDERY SIZE 1/5	7319.10.0000	000000000004301685	GB	0.410	590.40	0.00	0.00	590.40
240	240	EA 1765/2	NEEDLES EMBROIDERY SIZE 3/9	7319.10.0000	000000000004301693	GB	0.410	98.40	0.00	0.00	98.40
54	54	EA 6127/3	EMB SCISSORS MARBLEIZED PRPL ESSENCE	8213.00.9000	0000000000009648080	IT	3.260	176.04	0.00	0.00	176.04
72	72	EA GD1436BX-853	14CT 15X18 BLACK	5208.32.3040	0000000000002600765	US	2.000	144.00	0.00	0.00	144.00
96	96	EA GD1436BX/INP-3609	DMC 14 CT PRINTED AIDA SUNSET PRINT	5208.32.3040	0000000000018777268	FR	3.870	371.52	0.00	0.00	371.52
288	288	EA TC8436PK-6750	14CT 15X18 WHT	5208.22.4040	0000000000016324030	US	1.250	360.00	0.00	0.00	360.00
432	432	EA U1541	EMBROIDERY TRACING PAPER	4806.30.0000	0000000000008713018	US	1.220	527.04	0.00	0.00	527.04

## NOTES\*

POSITIVELY NO RETURN OF GOODS ACCEPTED WITHOUT WRITTEN AUTHORIZATION FROM THIS COMPANY. CLAIMS FOR SHORTAGE MUST BE REPORTED WITHIN 5 DAYS AFTER RECEIPT OF GOODS RESTOCKING CHARGE OF 15% ON ALL ITEMS ORDERED INCORRECTLY. FOR INVOICE INQUIRIES PLEASE E-MAIL DMCUSACCOUNTSRECEIVABLE@DMC.COM

Total Gross	2267.40
Line Discount	0.00
Order Discount	0.00
Freight	0.00
SalesTax	0.00
Grand Total	2267.40

## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

Interest of 1 1/2 % per month will be charged on all overdue accounts.

# THE DMC GROUP



Sold To: JOANN STORES, INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH 44236-

Shipping Instructions UPS GROUND  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC06  
2400 JOANN DRIVE  
OPELIKA, AL

Telephone 330-463-6790  
Fax 330-463-6704

Customer No.		Purchase Order No.		Order date	Invoice No.	Invoice date	DMC Order No.				
3323300		0175705138		10/24/24	583550	10/31/24	1952167				
Order Quantity	Ship UOM	Article No.	Description	Tarif Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
1440	EA	1765/1	NEEDLES EMBROIDERY SIZE 1/5	7319.10.0000	000000000004301685	GB	0.410	590.40		0.00	590.40
48	EA	GD1436BX/INP-3609	DMC 14 CT PRINTED AIDA SUNSET PRINT	5208.32.3040	0000000000018777268	FR	3.870	185.76		0.00	185.76

## NOTES\*

POSITIVELY NO RETURN OF GOODS ACCEPTED WITHOUT WRITTEN AUTHORIZATION FROM THIS COMPANY. CLAIMS FOR SHORTAGE MUST BE REPORTED WITHIN 5 DAYS AFTER RECEIPT OF GOODS RESTOCKING CHARGE OF 15% ON ALL ITEMS ORDERED INCORRECTLY. FOR INVOICE INQUIRIES PLEASE E-MAIL DMCUSACCOUNTS@DMC.COM

Total Gross	776.16
Line Discount	0.00
Order Discount	0.00
Freight	0.00
Sales Tax	0.00
Grand Total	776.16

## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

Interest of 1 1/2 % per month will be charged on all overdue accounts.

# THE DMC GROUP



Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions: WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC04  
2500 NORTH PLAZA DRIVE  
VISALIA, CA

Telephone: 93291--930  
Fax: 330-463-6790  
330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0176344475		11/20/24		607342		12/30/24		1964605	
Order Quantity	Ship UOM	Article No.	Description	Tariff Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
360	EA	1008F-S211	SATIN FLOSS S211 IRIS	5406.00.10.90	00000000003997269	FR	0.430	154.80	0.00	0.00	154.80
360	EA	1008F-S310	SATIN FLOSS S310BLACK	5406.00.10.90	00000000003997277	FR	0.430	154.80	0.00	0.00	154.80
360	EA	1008F-S3607	SATIN FLOSS S3607 VINTAGE PINK	5406.00.10.90	00000000003997848	FR	0.430	154.80	0.00	0.00	154.80
360	EA	1008F-S434	SATIN FLOSS S434 SEPIA BROWN	5406.00.10.90	00000000003997335	FR	0.430	154.80	0.00	0.00	154.80
360	EA	1008F-S471	SATIN FLOSS 471 GRANNY SMITH GRN	5406.00.10.90	000000000015367121	FR	0.430	154.80	0.00	0.00	154.80
360	EA	1008F-S550	SATIN FLOSS 550 SHINY PURPLE	5406.00.10.90	000000000015367063	FR	0.430	154.80	0.00	0.00	154.80
360	EA	1008F-S601	SATIN FLOSS 601 FUCHSIA	5406.00.10.90	000000000015367071	FR	0.430	154.80	0.00	0.00	154.80
360	EA	1008F-S602	SATIN FLOSS 602 HIBISCUS PINK	5406.00.10.90	000000000015369861	FR	0.430	154.80	0.00	0.00	154.80
360	EA	1008F-S700	SATIN FLOSS S700 TROPICAL LEAVES	5406.00.10.90	00000000003997624	FR	0.430	154.80	0.00	0.00	154.80
360	EA	1008F-S741	SATIN FLOSS 741 ORANGE ZEST	5406.00.10.90	000000000015367139	FR	0.430	154.80	0.00	0.00	154.80
360	EA	1008F-S818	SATIN FLOSS S818 POWDER PINK	5406.00.10.90	00000000003997756	FR	0.430	154.80	0.00	0.00	154.80
360	EA	1008F-S820	SATIN FLOSS S820 DEEP ROYAL BLUE	5406.00.10.90	00000000003997764	FR	0.430	154.80	0.00	0.00	154.80
360	EA	1008F-S899	SATIN FLOSS S899 ROSE	5406.00.10.90	00000000003997780	FR	0.430	154.80	0.00	0.00	154.80
360	EA	1008F-S915	SATIN FLOSS S915 BLACK CURRANT	5406.00.10.90	00000000003997806	FR	0.430	154.80	0.00	0.00	154.80
360	EA	1008F-S943	SATIN FLOSS 5943 BRIGHT EMERALD	5406.00.10.90	000000000015367105	FR	0.430	154.80	0.00	0.00	154.80

## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

Interest of 1 1/2 % per month will be charged on all overdue accounts.

# THE DMC GROUP



Sold To: JOANN STORES, INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: 1 % Net 90 Days

Shipped To: JOANN STORES #DC04  
2500 NORTH PLAZA DRIVE  
VISALIA, CA

Telephone 93291--930  
Fax 330-463-6790  
330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0176344475		11/20/24		607342		12/30/24		1964605	
Order Quantity	Ship UOM	Article No.	Description	Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
360	EA	1008F-S959	SATIN FLOSS 959 CHLOROPHYLL GRN	000000000015367097	5406.00.10.90	FR	0.430	154.80	0.00	0.00	154.80
360	EA	1008F-S991	SATIN FLOSS 991 DARK GREEN	000000000015367113	5406.00.10.90	FR	0.430	154.80	0.00	0.00	154.80
360	EA	1008F-S995	SATIN FLOSS 995 TURQUOISE	000000000015367089	5406.00.10.90	FR	0.430	154.80	0.00	0.00	154.80
240	EA	115/5-208	PEARL CTN 208 SIZE 5 DK LAVENDER	000000000002619120	5207.10.00.00	FR	0.690	165.60	0.00	0.00	165.60
240	EA	115/5-211	PEARL CTN 211 SIZE 5 LT LAVENDER	000000000007245095	5207.10.00.00	FR	0.690	165.60	0.00	0.00	165.60
240	EA	115/5-309	PEARL CTN 309 SIZE 5 DK ROSE	000000000007245129	5207.10.00.00	FR	0.690	165.60	0.00	0.00	165.60
240	EA	115/5-312	PEARL CTN 312 SIZE 5 DK BBY BLUE	000000000002619229	5207.10.00.00	FR	0.690	165.60	0.00	0.00	165.60
240	EA	115/5-327	PEARL CTN 327 SIZE 5 DK VIOLET	000000000015370018	5207.10.00.00	FR	0.690	165.60	0.00	0.00	165.60
240	EA	115/5-3325	PEARL CTN 3325 SIZE 5 LT BABY BLUE	0000000000003668761	5207.10.00.00	FR	0.690	165.60	0.00	0.00	165.60
240	EA	115/5-335	PEARL CTN 335 SIZE 5 ROSE	000000000007245152	5207.10.00.00	FR	0.690	165.60	0.00	0.00	165.60
240	EA	115/5-414	PEARL CTN 414 SIZE 5 DK ST GRY	0000000000002619336	5207.10.00.00	FR	0.690	165.60	0.00	0.00	165.60
240	EA	115/5-415	PEARL CTN 415 SIZE 5 PEARL GRY	000000000002619351	5207.10.00.00	FR	0.690	165.60	0.00	0.00	165.60
240	EA	115/5-434	PEARL CTN 434 SIZE 5 BROWN	000000000002619369	5207.10.00.00	FR	0.690	165.60	0.00	0.00	165.60
240	EA	115/5-436	PEARL CTN 436 SIZE 5 TAN	000000000002619385	5207.10.00.00	FR	0.690	165.60	0.00	0.00	165.60
240	EA	115/5-437	PEARL CTN 437 SIZE 5 LT TAN	000000000007245228	5207.10.00.00	FR	0.690	165.60	0.00	0.00	165.60

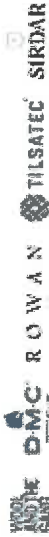


## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

# THE DMC GROUP



Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC04  
2500 NORTH PLAZA DRIVE  
VISALIA, CA

Telephone 93291-930  
Fax 330-463-6790  
330-463-6704

Interest of 1 1/2 % per month will be charged on all overdue accounts.

208-1

Filed 06/20/25

Page 82 of 210

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0176344475		11/20/24		607342		12/30/24		1964605	
Order Quantity	Ship UOM	Article No.	Description	Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
240	EA	115/5-444	PEARL CTN 444 SIZE 5 DK LEMON	0000000000015369937	5207.10.00.00	FR	0.690	165.60	0.00	0.00	165.60
240	EA	115/5-552	PEARL CTN 552 SIZE 5 VIOLET	0000000000007245277	5207.10.00.00	FR	0.690	165.60	0.00	0.00	165.60
240	EA	115/5-606	PEARL CTN 606 SIZE 5 BRT ORANGE RED	0000000000015369903	5207.10.00.00	FR	0.690	165.60	0.00	0.00	165.60
240	EA	115/5-725	PEARL CTN 725 SIZE 5 TOPAZ	0000000000002619534	5207.10.00.00	FR	0.690	165.60	0.00	0.00	165.60
240	EA	115/5-727	PEARL CTN 727 SIZE 5 LT TOPAZ	0000000000002619542	5207.10.00.00	FR	0.690	165.60	0.00	0.00	165.60
240	EA	115/5-740	PEARL CTN 740 SIZE 5 TANGERINE	0000000000015369929	5207.10.00.00	FR	0.690	165.60	0.00	0.00	165.60
240	EA	115/5-745	PEARL CTN 745 SIZE 5 LT PALE YELLOW	0000000000002619567	5207.10.00.00	FR	0.690	165.60	0.00	0.00	165.60
240	EA	115/5-776	PEARL CTN 776 SIZE 5 MED PINK	0000000000002619591	5207.10.00.00	FR	0.690	165.60	0.00	0.00	165.60
240	EA	115/5-783	PEARL CTN 783 SIZE 5 MED TOPAZ	0000000000002619609	5207.10.00.00	FR	0.690	165.60	0.00	0.00	165.60
240	EA	115/5-796	PEARL CTN 796 SIZE 5 DK ROYAL BLUE	0000000000002619617	5207.10.00.00	FR	0.690	165.60	0.00	0.00	165.60
240	EA	115/5-798	PEARL CTN 798 SIZE 5 DK DELFT BLUE	0000000000002619625	5207.10.00.00	FR	0.690	165.60	0.00	0.00	165.60
240	EA	115/5-800	PEARL CTN 800 SIZE 5 PALE DELFT BLUE	0000000000002619641	5207.10.00.00	FR	0.690	165.60	0.00	0.00	165.60
240	EA	115/5-801	PEARL CTN 801 SIZE 5 DK COFFEE BROWN	0000000000002619658	5207.10.00.00	FR	0.690	165.60	0.00	0.00	165.60
240	EA	115/5-807	PEARL CTN 807 SIZE 5 PEACOCK BLUE	0000000000007245459	5207.10.00.00	FR	0.690	165.60	0.00	0.00	165.60

## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX 200049

PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

Interest of 1 1/2 % per month will be charged on all overdue accounts.

# THE DMC GROUP



Sold To: JOANN STORES, INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions: WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC04  
2500 NORTH PLAZA DRIVE  
VISALIA, CA

, 93291--930  
Telephone 330-463-6790  
Fax 330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0176344475		11/20/24		607342		12/30/24		1964605	
Order Quantity	Ship UOM	Article No.	Description	Tariff Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
240	240	EA 115/5-814	PEARL CTN 514 SIZE 5 DK GARNET	5207.10.00.00	000000000007245483	FR	0.690	165.60	0.00	0.00	165.60
240	240	EA 115/5-815	PEARL CTN 815 SIZE 5 MED GARNET	5207.10.00.00	000000000003668738	FR	0.690	165.60	0.00	0.00	165.60
240	240	EA 115/5-820	PEARL CTN 820 SIZE 5 DK ROYAL BLUE	5207.10.00.00	0000000000015370000	FR	0.690	165.60	0.00	0.00	165.60
240	240	EA 115/5-842	PEARL CTN 842 SIZE 5 LT BEIGE BROWN	5207.10.00.00	0000000000003668720	FR	0.690	165.60	0.00	0.00	165.60
240	240	EA 115/5-899	PEARL CTN 899 SIZE 5 MED ROSE	5207.10.00.00	0000000000002619716	FR	0.690	165.60	0.00	0.00	165.60
240	240	EA 115/5-906	PEARL CTN 906 SIZE 5 MED PARROT GRN	5207.10.00.00	0000000000015369960	FR	0.690	165.60	0.00	0.00	165.60
240	240	EA 115/5-915	PEARL CTN 915 SIZE 5 DK PLUM	5207.10.00.00	0000000000015369895	FR	0.690	165.60	0.00	0.00	165.60
240	240	EA 115/5-938	PEARL CTN 938 SIZE 5 DK COFFEE BROWN	5207.10.00.00	0000000000002619807	FR	0.690	165.60	0.00	0.00	165.60
240	240	EA 115/5-943	PEARL CTN 943 SIZE 5 MED AQUAMARINE	5207.10.00.00	0000000000015369978	FR	0.690	165.60	0.00	0.00	165.60
240	240	EA 115/5-947	PEARL CTN 947 SIZE 5 BURNIT ORANGE	5207.10.00.00	0000000000015369911	FR	0.690	165.60	0.00	0.00	165.60
720	720	EA 117-150	6-STRAND FLOSS 150 DK DUSTY ROSE	5207.10.00.00	0000000000005982194	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-151	6-STRAND FLOSS 151 LT DUSTY ROSE	5207.10.00.00	0000000000005982202	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-152	6-STRAND FLOSS 152 MED LT SHELL PINK	5207.10.00.00	0000000000005982210	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-166	6-STRAND FLOSS 166 MED LT MOSS GREEN	5207.10.00.00	0000000000005982467	FR	0.400	288.00	0.00	0.00	288.00

## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

Interest of 1 1/2 % per month will be charged on all overdue accounts.

# THE DMC GROUP



Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions: WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC04  
2500 NORTH PLAZA DRIVE  
VISALIA, CA

Telephone: 93291--930  
Fax: 330-463-6790  
330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0176344475		11/20/24		607342		12/30/24		1964605	
Order Quantity	Ship UOM	Article No.	Description	Tarif Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
720	720	EA 117-209	6-STRAND FLOSS 209 DK LAVENDER	5207.10.00.00	0000000000001018530	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-221	6-STRAND FLOSS 221 DK SHELL PINK	5207.10.00.00	0000000000001025303	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3012	6-STRAND FLOSS 3012 MED KHAKI GREEN	5207.10.00.00	0000000000001016708	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3021	6-STRAND FLOSS 3021 DK BROWN GRAY	5207.10.00.00	0000000000001027812	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3023	6-STRAND FLOSS 3023 LT BROWN GRAY	5207.10.00.00	0000000000001024355	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3041	6-STRAND FLOSS 3041 MED ANTIQUE VIOLET	5207.10.00.00	0000000000001031111	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3042	6-STRAND FLOSS 3042 LT ANTIQUE VIOLET	5207.10.00.00	0000000000001020015	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3045	6-STRAND FLOSS 3045 DK YELLOW BEIGE	5207.10.00.00	0000000000001018688	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3047	6-STRAND FLOSS 3047 LT YELLOW BEIGE	5207.10.00.00	0000000000001024090	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3052	6-STRAND FLOSS 3052 MED GREEN GRAY	5207.10.00.00	0000000000001039791	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3078	6-STRAND FLOSS 3078 LT GOLDEN YELLOW	5207.10.00.00	0000000000001016120	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-312	6-STRAND FLOSS 312 DK BABY BLUE	5207.10.00.00	0000000000001037431	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-316	6-STRAND FLOSS 316 MED ANTIQUE MAUVE	5207.10.00.00	0000000000001025863	FR	0.400	288.00	0.00	0.00	288.00

## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

Interest of 1 1/2 % per month will be charged on all overdue accounts.

# THE DMC GROUP



Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions: WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC04  
2500 NORTH PLAZA DRIVE  
VISALIA, CA

, 93291--930  
Telephone 330-463-6790  
Fax 330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0176344475		11/20/24		607342		12/30/24		1964605	
Order Quantity	Ship UOM	Article No.	Description	Tariff Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
720	720	EA 117-318	6-STRAND FLOSS 318 LT STEEL GRAY	5207.10.00.00	000000000001038918	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-319	6-STRAND FLOSS 319 DK PISTACHIO GRN	5207.10.00.00	000000000001026871	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-320	6-STRAND FLOSS 320 MED PISTACHIO GRN	5207.10.00.00	000000000001037688	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-334	6-STRAND FLOSS 334 MED BABY BLUE	5207.10.00.00	000000000001024231	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3346	6-STRAND FLOSS 3346 HUNTER GREEN	5207.10.00.00	000000000001026897	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3348	6-STRAND FLOSS 3348 LT YELLOW GREEN	5207.10.00.00	000000000001019819	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3350	6-STRAND FLOSS 3350 DK DUSTY ROSE	5207.10.00.00	000000000001032515	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-340	6-STRAND FLOSS 340 MED BLUE VIOLET	5207.10.00.00	000000000001031285	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-341	6-STRAND FLOSS 341 LT BLUE VIOLET	5207.10.00.00	000000000001031988	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-352	6-STRAND FLOSS 352 LT CORAL	5207.10.00.00	000000000001036557	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3607	6-STRAND FLOSS 3607 LT PLUM	5207.10.00.00	000000000001028281	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3609	6-STRAND FLOSS 3609 LT PLUM	5207.10.00.00	000000000001029875	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-369	6-STRAND FLOSS 369 LT PISTACHIO GRN	5207.10.00.00	000000000001018076	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3706	6-STRAND FLOSS 3706 MED MELON	5207.10.00.00	000000000001031566	FR	0.400	288.00	0.00	0.00	288.00

## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
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Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

Interest of 1 1/2 % per month will be charged on all overdue accounts.

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HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC04  
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VISALIA, CA

Telephone 93291--930  
Fax 330-463-6790  
330-463-6704

Customer No.			Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300			0176344475		11/20/24		607342		12/30/24		1964605	
Order Quantity	Ship Quantity	UOM	Article No.	Description	Customer Stock Code	Tariff Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line	Net Amount
720	720	EA	117-371	6-STRAND FLOSS 371 MUSTARD	0000000000001039452	5207.10.00.00	FR	0.400	288.00	0.00		288.00
720	720	EA	117-3713	6-STRAND FLOSS 3713 LT SALMON	0000000000001608413	5207.10.00.00	FR	0.400	288.00	0.00		288.00
720	720	EA	117-3716	6-STRAND FLOSS 3716 LT DUSTY ROSE	0000000000001608421	5207.10.00.00	FR	0.400	288.00	0.00		288.00
720	720	EA	117-3721	6-STRAND FLOSS 3721 DK SHELL PINK	0000000000001608439	5207.10.00.00	FR	0.400	288.00	0.00		288.00
720	720	EA	117-3722	6-STRAND FLOSS 3722 MED SHELL PINK	0000000000001608447	5207.10.00.00	FR	0.400	288.00	0.00		288.00
720	720	EA	117-3726	6-STRAND FLOSS 3726 DK ANTIQUE MAUVE	0000000000001608454	5207.10.00.00	FR	0.400	288.00	0.00		288.00
720	720	EA	117-3731	6-STRAND FLOSS 3731 DK DUSTY ROSE	0000000000001608470	5207.10.00.00	FR	0.400	288.00	0.00		288.00
720	720	EA	117-3733	6-STRAND FLOSS 3733 DUSTY ROSE	0000000000001608488	5207.10.00.00	FR	0.400	288.00	0.00		288.00
720	720	EA	117-3740	6-STRAND FLOSS 3740 DK ANTIQUE VIOLET	0000000000001608496	5207.10.00.00	FR	0.400	288.00	0.00		288.00
720	720	EA	117-3743	6-STRAND FLOSS 3743 LT ANTIQUE VIOLET	0000000000001608504	5207.10.00.00	FR	0.400	288.00	0.00		288.00
720	720	EA	117-3746	6-STRAND FLOSS 3746 DK BLUE VIOLET	0000000000001608512	5207.10.00.00	FR	0.400	288.00	0.00		288.00
720	720	EA	117-3752	6-STRAND FLOSS 3752 LT ANTIQUE BLUE	0000000000001608546	5207.10.00.00	FR	0.400	288.00	0.00		288.00
720	720	EA	117-3753	6-STRAND FLOSS 3753 LT ANTIQUE BLUE	0000000000001608553	5207.10.00.00	FR	0.400	288.00	0.00		288.00



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3323300			0176344475		11/20/24		607342		12/30/24		1964605		
Order Quantity	Ship	UOM	Article No.	Description	Customer Stock Code	Tariff Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount	
720	720	EA	117-3755	6-STRAND FLOSS 3755 BABY BLUE	000000000001608561	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-3761	6-STRAND FLOSS 3761 LT SKY BLUE	000000000001608595	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-3765	6-STRAND FLOSS 3765 DK PEACOCK BLUE	000000000001608603	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-3766	6-STRAND FLOSS 3766 LT PEACOCK BLUE	000000000001608611	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-3768	6-STRAND FLOSS 3768 DK GRAY GREEN	000000000001608629	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-3770	6-STRAND FLOSS 3770 LT TAWNY	000000000001608637	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-3772	6-STRAND FLOSS 3772 DK DESERT SAND	000000000001608645	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-3774	6-STRAND FLOSS 3774 LT DESERT SAND	000000000001608660	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-3776	6-STRAND FLOSS 3776 LT MAHOGANY	000000000001608678	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-3778	6-STRAND FLOSS 3778 LT TERRA COTTA	000000000001608694	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-3779	6-STRAND FLOSS 3779 LT TERRA COTTA	000000000001608702	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-3782	6-STRAND FLOSS 3782 LT MOCHA BROWN	000000000001608728	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-3787	6-STRAND FLOSS 3787 DK BROWN GRAY	000000000001608736	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-3799	6-STRAND FLOSS 3799 DK PEWTER GRAY	000000000001608751	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	

## Invoice

THE DMC GROUP



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44236-

Shipping Instructions WARD TRUCKING  
Terms: 1% Net 90 Days

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

Interest of 1 1/2 % per month will be charged on all overdue accounts.

Shipped To: JOANN STORES #DC04  
2500 NORTH PLAZA DRIVE  
VISALIA, CA

Telephone 93291--930  
Fax 330-463-6790  
330-463-6704

Customer No.			Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.		
3323300			0176344475		11/20/24		607342		12/30/24		1964605		
Order Quantity	Ship Quantity	UOM	Article No.	Description		Tarif Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
720	720	EA	117-3821	6-STRAND FLOSS 3821 STRAW		5207.10.00.00	000000000002777688	FR	0.400	288.00		0.00	288.00
720	720	EA	117-3823	6-STRAND FLOSS 3823 PALE YELLOW		5207.10.00.00	000000000002777720	FR	0.400	288.00		0.00	288.00
720	720	EA	117-3847	6-STRAND FLOSS 3847 DK TEAL GREEN		5207.10.00.00	000000000004830915	FR	0.400	288.00		0.00	288.00
720	720	EA	117-3849	6-STRAND FLOSS 3849 LT TEAL GREEN		5207.10.00.00	000000000004830931	FR	0.400	288.00		0.00	288.00
720	720	EA	117-3851	6-STRAND FLOSS 3851 LT BRIGHT GREEN		5207.10.00.00	000000000004831194	FR	0.400	288.00		0.00	288.00
720	720	EA	117-3853	6-STRAND FLOSS 3853 DK AUTUMN GOLD		5207.10.00.00	000000000004831236	FR	0.400	288.00		0.00	288.00
720	720	EA	117-3854	6-STRAND FLOSS 3854 MED AUTUMN GOLD		5207.10.00.00	000000000004831244	FR	0.400	288.00		0.00	288.00
720	720	EA	117-3857	6-STRAND FLOSS 3857 DK ROSEWOOD		5207.10.00.00	000000000004831293	FR	0.400	288.00		0.00	288.00
720	720	EA	117-3858	6-STRAND FLOSS 3858 MED ROSEWOOD		5207.10.00.00	000000000004831319	FR	0.400	288.00		0.00	288.00
720	720	EA	117-3859	6-STRAND FLOSS 3859 LT ROSEWOOD		5207.10.00.00	000000000004831335	FR	0.400	288.00		0.00	288.00
720	720	EA	117-3860	6-STRAND FLOSS 3860 COCOA		5207.10.00.00	000000000004831350	FR	0.400	288.00		0.00	288.00
720	720	EA	117-3862	6-STRAND FLOSS 3862 DK MOCHA BEIGE		5207.10.00.00	000000000004831376	FR	0.400	288.00		0.00	288.00
720	720	EA	117-3864	6-STRAND FLOSS 3864 LT MOCHA BEIGE		5207.10.00.00	000000000004831392	FR	0.400	288.00		0.00	288.00
720	720	EA	117-3865	6-STRAND FLOSS 3865 WINTER WHITE		5207.10.00.00	000000000004831400	FR	0.400	288.00		0.00	288.00

## Invoice

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Shipping Instructions: WARD TRUCKING  
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Telephone: 93291--930  
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Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.			
3323300		0176344475		11/20/24		607342		12/30/24		1964605			
Order Quantity	Ship Quantity	UOM	Article No.	Description		Customer Stock Code	Tariff Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
720	720	EA	117-400	6-STRAND FLOSS 400 DK MAHOGANY		0000000000001033455	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-407	6-STRAND FLOSS 407 DK DESERT SAND		0000000000001030766	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-413	6-STRAND FLOSS 413 DK PEWTER GRAY		0000000000001039783	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-420	6-STRAND FLOSS 420 DK HAZELNUT BRWN		0000000000001049196	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-433	6-STRAND FLOSS 433 MED BROWN		0000000000001049691	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-437	6-STRAND FLOSS 437 LT TAN		0000000000001050848	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-445	6-STRAND FLOSS 445 LT LEMON		0000000000001033042	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-503	6-STRAND FLOSS 503 MED BLUE GREEN		0000000000001027937	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-504	6-STRAND FLOSS 504 LT BLUE GREEN		0000000000001033463	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-517	6-STRAND FLOSS 517 MED DK WEDGEWOOD		0000000000001017466	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-518	6-STRAND FLOSS 518 LT WEDGEWOOD		0000000000001032176	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-519	6-STRAND FLOSS 519 SKY BLUE		0000000000001032135	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-524	6-STRAND FLOSS 524 LT FERN GREEN		0000000000001017151	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-553	6-STRAND FLOSS 553 VIOLET		0000000000001025626	5207.10.00.00	FR	0.400	288.00		0.00	288.00

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3323300		0176344475		11/20/24		607342		12/30/24		1964605	
Order Quantity	Ship UOM	Article No.	Description	Tarif Code	Customer Stock Code	Unit Price	Country Origin	Disc. %	Line Discount	Gross Amount	Net Amount
720	720	EA 117-561	6-STRAND FLOSS 561 DK JADE	5207.10.00.00	0000000000001038090	0.400	FR	0.00	0.00	288.00	288.00
720	720	EA 117-562	6-STRAND FLOSS 562 MED JADE	5207.10.00.00	0000000000001020353	0.400	FR	0.00	0.00	288.00	288.00
720	720	EA 117-563	6-STRAND FLOSS 563 LT JADE	5207.10.00.00	0000000000001019025	0.400	FR	0.00	0.00	288.00	288.00
720	720	EA 117-580	6-STRAND FLOSS 580 DK MOSS GREEN	5207.10.00.00	0000000000001024504	0.400	FR	0.00	0.00	288.00	288.00
720	720	EA 117-581	6-STRAND FLOSS 581 MOSS GREEN	5207.10.00.00	0000000000001016799	0.400	FR	0.00	0.00	288.00	288.00
720	720	EA 117-598	6-STRAND FLOSS 598 LT TURQUOISE	5207.10.00.00	0000000000001049022	0.400	FR	0.00	0.00	288.00	288.00
720	720	EA 117-601	6-STRAND FLOSS 601 DK CRANBERRY	5207.10.00.00	0000000000001014117	0.400	FR	0.00	0.00	288.00	288.00
720	720	EA 117-604	6-STRAND FLOSS 604 LT CRANBERRY	5207.10.00.00	0000000000001027069	0.400	FR	0.00	0.00	288.00	288.00
720	720	EA 117-608	6-STRAND FLOSS 608 BRIGHT ORANGE	5207.10.00.00	0000000000001024546	0.400	FR	0.00	0.00	288.00	288.00
720	720	EA 117-611	6-STRAND FLOSS 611 DRAB BROWN	5207.10.00.00	0000000000001031350	0.400	FR	0.00	0.00	288.00	288.00
720	720	EA 117-613	6-STRAND FLOSS 613 LT DRAB BROWN	5207.10.00.00	0000000000001024751	0.400	FR	0.00	0.00	288.00	288.00
720	720	EA 117-677	6-STRAND FLOSS 677 LT OLD GOLD	5207.10.00.00	0000000000001037068	0.400	FR	0.00	0.00	288.00	288.00
720	720	EA 117-701	6-STRAND FLOSS 701 LT GREEN	5207.10.00.00	0000000000001019017	0.400	FR	0.00	0.00	288.00	288.00
720	720	EA 117-704	6-STRAND FLOSS 704 BRIGHT CHARTREUSE	5207.10.00.00	0000000000001018340	0.400	FR	0.00	0.00	288.00	288.00

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Shipping Instructions WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC04  
2500 NORTH PLAZA DRIVE  
VISALIA, CA  
93291--930  
Telephone 330-463-6790  
Fax 330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.			
3323300		0176344475		11/20/24		607342		12/30/24		1964605			
Order Quantity	Ship Quantity	UOM	Article No.	Description		Customer Stock Code	Tariff Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
720	720	EA	117-718	6-STRAND FLOSS 718 PLUM		0000000000001039296	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-744	6-STRAND FLOSS 744 PALE YELLOW		0000000000001015965	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-761	6-STRAND FLOSS 761 LT SALMON		0000000000001036169	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-780	6-STRAND FLOSS 780 DK TOPAZ		0000000000001050210	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-782	6-STRAND FLOSS 782 DK TOPAZ		0000000000001017995	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-793	6-STRAND FLOSS 793 MED CORNFLOWER BLUE		0000000000001037894	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-794	6-STRAND FLOSS 794 LT CORNFLOWER BLUE		0000000000001017417	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-797	6-STRAND FLOSS 797 ROYAL BLUE		0000000000001017086	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-806	6-STRAND FLOSS DK PEACOCK BLUE		0000000000001025741	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-807	6-STRAND FLOSS 807 PEACOCK BLUE		0000000000001024157	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-818	6-STRAND FLOSS 818 BABY PINK		0000000000001026889	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-819	6-STRAND FLOSS 819 LT BABY PINK		0000000000001036912	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-825	6-STRAND FLOSS 825 DK BLUE		0000000000001049873	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-827	6-STRAND FLOSS 827 LT BLUE		0000000000001027234	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00



## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

THE DMC GROUP



Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions: WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC04  
2500 NORTH PLAZA DRIVE  
VISALIA, CA

Telephone: 93291--930  
Fax: 330-463-6790  
330-463-6704

Interest of 1 1/2 % per month will be charged on all overdue accounts.

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.		
3323300		0176344475		11/20/24		607342		12/30/24		1964605		
Order Quantity	Ship UOM	Article No.	Description	Customer Stock Code	Tariff Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount	
720	720	EA 117-828	6-STRAND FLOSS 828 LT BLUE	000000000001025246	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA 117-831	6-STRAND FLOSS 831 MED GOLDEN OLIVE	000000000001039304	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA 117-832	6-STRAND FLOSS 832 GOLDEN OLIVE	000000000001016666	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA 117-833	6-STRAND FLOSS 833 LT GOLDEN OLIVE	000000000001049659	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA 117-894	6-STRAND FLOSS 894 LT CARNATION	000000000001048909	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA 117-904	6-STRAND FLOSS 904 DK PARROT GRN	000000000001050855	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA 117-917	6-STRAND FLOSS 917 MED PLUM	000000000001049212	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA 117-921	6-STRAND FLOSS 921 COPPER	000000000001016609	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA 117-926	6-STRAND FLOSS 926 MED GRAY GREEN	000000000001017904	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA 117-931	6-STRAND FLOSS 931 MED ANTIQUE BLUE	000000000001019249	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA 117-943	6-STRAND FLOSS 943 MED AQUAMARINE	000000000001030907	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA 117-948	6-STRAND FLOSS 948 LT PEACH	000000000001025469	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA 117-954	6-STRAND FLOSS 954 NILE GRN	000000000001037696	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA 117-955	6-STRAND FLOSS 955 LT NILE GREEN	000000000001049238	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA 117-958	6-STRAND FLOSS 958 DK SEAGREEN	000000000001014190	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	

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5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions: WARD TRUCKING  
Terms: 1% Net 90 Days

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

Interest of 1 1/2 % per month will be charged on all overdue accounts.

Shipped To: JOANN STORES #DC04  
2500 NORTH PLAZA DRIVE  
VISALIA, CA  
93291--930  
Telephone: 330-463-6790  
Fax: 330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0176344475		11/20/24		607342		12/30/24		1964605	
Order Quantity	Ship UOM	Article No.	Description	Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
720	720	EA 117-959	6-STRAND FLOSS 959 MED SEAGREEN	000000000001050269	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-961	6-STRAND FLOSS 961 DK DUSTY ROSE	000000000001025550	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-962	6-STRAND FLOSS 962 MED DUSTY ROSE	000000000001031541	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-967	6-STRAND FLOSS 967 LT APRICOT	0000000000005982616	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-970	6-STRAND FLOSS 970 LT PUMPKIN	000000000001026590	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-976	6-STRAND FLOSS 976 MED GOLDEN BROWN	000000000001027705	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-987	6-STRAND FLOSS 987 DK FOREST GRN	000000000001025865	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-989	6-STRAND FLOSS 989 FOREST GREEN	000000000001027945	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-993	6-STRAND FLOSS 993 LT AQUAMARINE	000000000001038140	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-ECRU	6-STRAND FLOSS ECRU	000000000001025006	5207.10.00.00	FR	0.400	288.00		0.00	288.00
240	240	EA 1769/2	NEEDLES DARNERS SIZE 14/18	0000000000007893589	7319.10.0000	GB	0.410	98.40		0.00	98.40
240	240	EA 317W-E155	LIGHT EFFECTS E155 AMETHYST	0000000000007893670	5605.00.90.00	FR	0.970	232.80		0.00	232.80
240	240	EA 317W-E168	LIGHT EFFECTS FLOSS SILVER	0000000000003780640	5605.00.90.00	FR	0.970	232.80		0.00	232.80
240	240	EA 317W-E310	LIGHT EFFECTS E310 EBONY	0000000000007894397	5605.00.90.00	FR	0.970	232.80		0.00	232.80

## Invoice

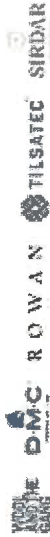
The DMC Corporation  
86 Northfield Avenue  
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44236-

Shipping Instructions WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC04  
2500 NORTH PLAZA DRIVE  
VISALIA, CA

Telephone 93291-930  
Fax 330-463-6790  
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Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0176344475		11/20/24		607342		12/30/24		1964605	
Order Quantity	Ship UOM	Article No.	Description	Tariff Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
240	240	EA 317W-E316	LIGHT EFFECTS PINK	5605.00.90.00	00000000004781258	FR	0.970	232.80	0.00	0.00	232.80
240	240	EA 317W-E317	LIGHT EFFECTS DK SILVER	5605.00.90.00	00000000004781233	FR	0.970	232.80	0.00	0.00	232.80
240	240	EA 317W-E321	LIGHT EFFECTS E321 RED RUBY	5605.00.90.00	00000000007893738	FR	0.970	232.80	0.00	0.00	232.80
240	240	EA 317W-E334	LIGHT EFFECTS E334 BLUE TOPAZ	5605.00.90.00	000000000007894165	FR	0.970	232.80	0.00	0.00	232.80
240	240	EA 317W-E3747	LIGHT EFFECTS E3747 SKY BLUE	5605.00.90.00	000000000007894959	FR	0.970	232.80	0.00	0.00	232.80
240	240	EA 317W-E3837	LIGHT EFFECTS PURPLE	5605.00.90.00	000000000004781266	FR	0.970	232.80	0.00	0.00	232.80
240	240	EA 317W-E3849	LIGHT EFFECTS E3849 AQUAMARINE BLUE	5605.00.90.00	000000000007893985	FR	0.970	232.80	0.00	0.00	232.80
240	240	EA 317W-E415	LIGHT EFFECTS E415 PEWTER	5605.00.90.00	000000000007894470	FR	0.970	232.80	0.00	0.00	232.80
240	240	EA 317W-E436	LIGHT EFFECTS E436 GOLDEN OAK	5605.00.90.00	000000000007894421	FR	0.970	232.80	0.00	0.00	232.80
240	240	EA 317W-E5200	LIGHT EFFECTS WHITE	5605.00.90.00	000000000004781217	FR	0.970	232.80	0.00	0.00	232.80
240	240	EA 317W-E699	LIGHT EFFECTS METALLIC GREEN	5605.00.90.00	000000000004500021	FR	0.970	232.80	0.00	0.00	232.80
240	240	EA 317W-E703	LIGHT EFFECTS E703 LT GREEN EMERALD	5605.00.90.00	000000000007893936	FR	0.970	232.80	0.00	0.00	232.80
240	240	EA 317W-E815	LIGHT EFFECTS E815 RED	5605.00.90.00	000000000004500039	FR	0.970	232.80	0.00	0.00	232.80
240	240	EA 317W-E898	LIGHT EFFECTS E898 DK OAK	5605.00.90.00	000000000007894314	FR	0.970	232.80	0.00	0.00	232.80

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3323300		0176344475		11/20/24		607342		12/30/24		1964605		
Order Quantity	Ship Quantity	UOM	Article No.	Description	Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
240	240	EA	317W-E990	LIGHT EFFECTS E990 NEON GREEN	00000000007895030	5406.00.1040	FR	0.970	232.80	0.00	0.00	232.80
120	120	EA	415/5-4000	PEARL CTN 4000 VAR EXPRESSO	000000000011984101	5207.10.00.00	FR	1.230	147.60	0.00	0.00	147.60
120	120	EA	415/5-4040	PEARL CTN 4040 VAR WATER LILIES	000000000008737017	5207.10.00.00	FR	1.230	147.60	0.00	0.00	147.60
120	120	EA	415/5-4045	PEARL CTN 4045 VAR EVERGREEN FOREST	000000000008737025	5207.10.00.00	FR	1.230	147.60	0.00	0.00	147.60
120	120	EA	415/5-4047	PEARL CTN 4047 VAR EMERALD	000000000011984150	5207.10.00.00	FR	1.230	147.60	0.00	0.00	147.60
120	120	EA	415/5-4050	PEARL CTN 4050 VAR ROAMING PASTURES	000000000008737033	5207.10.00.00	FR	1.230	147.60	0.00	0.00	147.60
120	120	EA	415/5-4068	PEARL CTN 4068 VAR CAMOUFLAGE	000000000011984135	5207.10.00.00	FR	1.230	147.60	0.00	0.00	147.60
120	120	EA	415/5-4075	PEARL CTN 4075 VAR WHEAT FIELDS	000000000008736530	5207.10.00.00	FR	1.230	147.60	0.00	0.00	147.60
120	120	EA	415/5-4130	PEARL CTN 4130 VAR CHILEAN SUNSET	000000000008736431	5207.10.00.00	FR	1.230	147.60	0.00	0.00	147.60
120	120	EA	415/5-4180	PEARL CTN 4180 VAR ROSE PETALS	000000000008736498	5207.10.00.00	FR	1.230	147.60	0.00	0.00	147.60
120	120	EA	415/5-4205	PEARL CTN 4205 VAR CALIENTE	000000000011984051	5207.10.00.00	FR	1.230	147.60	0.00	0.00	147.60
120	120	EA	415/5-4210	PEARL CTN 4210 VAR RADIANT RUBY	000000000008735458	5207.10.00.00	FR	1.230	147.60	0.00	0.00	147.60
240	240	EA	415/5-4237	PEARL CTN 4237 VAR LAGUNA BLU	000000000011984010	5207.10.00.00	FR	1.230	295.20	0.00	0.00	295.20
120	120	EA	415/5-4245	PEARL CTN 4245 VAR MYST MDNIT	000000000011984002	5207.10.00.00	FR	1.230	147.60	0.00	0.00	147.60





## Invoice

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3323300		0176344475		11/20/24		607342		12/30/24		1964605	
Order Quantity	Ship UOM	Article No.	Description	Tarif Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
360	EA	517-4520	COLORIS FLOSS CHRISTMAS STORY	5207100000	000000000016611329	FR	0.640	230.40		0.00	230.40
324	EA	6129/6	GOLD NEEDLES TAPESTRY SIZE 26	7319.10.0000	000000000009648031	GB	1.080	349.92		0.00	349.92
324	EA	6131/6	GOLD NEEDLES TAPESTRY SIZE 22	7319.10.0000	0000000000009648056	GB	1.080	349.92		0.00	349.92
324	EA	6133/6	GOLD NEEDLES EMBROIDERY SIZES 7 8 9	7319.10.0000	0000000000009648072	GB	1.080	233.28		0.00	233.28
12	EA	GD1436BX/NP-3609	DMC 14 CT PRINTED AIDA SUNSET PRINT	5208.32.3040	0000000000018777268	FR	3.870	46.44		0.00	46.44
12	EA	IL9290BX/NP-3782	13 CT RUSTIC LINEN	5208.32.3040	0000000000018792085	FR	4.250	51.00		0.00	51.00
144	EA	JASBOOKMARK	CHARLES CRAFT BOOK MARK 14 CT	5310.10.0090	0000000000010723385	MX	0.560	80.64		0.00	80.64

## NOTES\*

52914  
Ward SPL-023-0808383

POSITIVELY NO RETURN OF GOODS ACCEPTED WITHOUT WRITTEN AUTHORIZATION FROM THIS COMPANY. CLAIMS FOR SHORTAGE MUST BE REPORTED WITHIN 5 DAYS AFTER RECEIPT OF GOODS RESTOCKING CHARGE OF 15% ON ALL ITEMS ORDERED INCORRECTLY. FOR INVOICE INQUIRIES PLEASE E-MAIL DMCUSACCS@DMC.COM

Total Gross 58896.00  
Line Discount 0.00  
Order Discount 0.00  
Freight 0.00  
Sales Tax 0.00  
Grand Total 58896.00



## Invoice

The DMC Corporation  
86 Northfield Avenue  
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Tel: (800) 275-4117  
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ATTN: ACCOUNTS PAYABLE  
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Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0176344476		11/20/24		607343		12/30/24		1964610	
Order Quantity	Ship UOM	Article No.	Description	Tariff Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
480	EA	115/5-701	PEARL CTN 701 SIZE 5 LT GREEN	5207.10.00.00	000000000002619518	FR	0.690	331.20	0.00	0.00	331.20
480	EA	115/5-712	PEARL CTN 712 SIZE 5 CREAM	5207.10.00.00	000000000002619526	FR	0.690	331.20	0.00	0.00	331.20
480	EA	115/5-799	PEARL CTN 799 SIZE 5	5207.10.00.00	000000000002619633	FR	0.690	331.20	0.00	0.00	331.20
480	EA	115/5-823	PEARL CTN 823 SIZE 5 DK NAVY BLUE	5207.10.00.00	000000000003668746	FR	0.690	331.20	0.00	0.00	331.20
480	EA	115/5-988	PEARL CTN 988 SIZE 5 MED FOREST GRN	5207.10.00.00	000000000007245749	FR	0.690	331.20	0.00	0.00	331.20
480	EA	115/5-995	PEARL CTN 995 SIZE 5 DK ELECTRIC BL	5207.10.00.00	0000000000015369994	FR	0.690	331.20	0.00	0.00	331.20
480	EA	115/5-996	PEARL CTN 996 SIZE 5 MED ELECTRIC BL	5207.10.00.00	0000000000015369986	FR	0.690	331.20	0.00	0.00	331.20
480	EA	115/5-BLANC	PEARL CTN SIZE 5 WHITE	5207.10.00.00	000000000002619088	FR	0.690	331.20	0.00	0.00	331.20
480	EA	115/5-ECRU	PEARL CTN SIZE 5 ECRU	5207.10.00.00	000000000002619104	FR	0.690	331.20	0.00	0.00	331.20
200	EA	116/12-642	PEARL CTN 642 BALL 12 DK BEIGE GRAY	5207.10.0000	0000000000015368608	FR	1.090	218.00	0.00	0.00	218.00
200	EA	116/12-814	PEARL CTN 814 BALL 12 DARK GARNET	5207.10.0000	0000000000015368590	FR	1.090	218.00	0.00	0.00	218.00
200	EA	116/12-931	PEARL CTN 931 BALL 12 MD ANTO BL	5207.10.0000	0000000000015368582	FR	1.090	218.00	0.00	0.00	218.00
200	EA	116/12-BLANC	PEARL CTN BALL SIZE 12 WHITE	5207.10.0000	000000000002636991	FR	1.090	218.00	0.00	0.00	218.00
200	EA	116/12-ECRU	PEARL CTN BALL 12 SIZE 8 ECRU	5207.10.0000	000000000002636983	FR	1.090	218.00	0.00	0.00	218.00
200	EA	116/5-498	PEARL CTN 498 BALL 5 DARK RED	5207.10.00.00	0000000000015368699	FR	1.090	218.00	0.00	0.00	218.00

## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

Interest of 1 1/2 % per month will be charged on all overdue accounts.

# THE DMC GROUP



Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To:

JOANN STORES #DC04  
2500 NORTH PLAZA DRIVE  
VISALIA, CA

, 93291--930

Telephone 330-463-6790  
Fax 330-463-6704

Customer No.			Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.		
3323300			0176344476		11/20/24		607343		12/30/24		1964610		
Order Quantity	Ship	UOM	Article No.	Description	Customer Stock Code	Tariff Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount	
200	200	EA	116/5-890	PEARL CTN 890 BALL 5 UL DK PIST GRN	000000000015368723	5207.10.00.00	FR	1.090	218.00	0.00	0.00	218.00	
200	200	EA	116/5-B5200	PEARL CTN BALL SIZE 5 SNOW WHITE	00000000007244221	5207.10.00.00	FR	1.090	218.00	0.00	0.00	218.00	
200	200	EA	116/8-311	PEARL CTN 311 BALL 8 MED NAVY BLUE	000000000015368657	5207.10.00.00	FR	1.090	218.00	0.00	0.00	218.00	
200	200	EA	116/8-415	PEARL CTN 415 BALL SZ 8 PEARL GRAY	000000000015369879	5207.10.00.00	FR	1.090	218.00	0.00	0.00	218.00	
200	200	EA	116/8-550	PEARL CTN 550 BALL 8 VERY DK VIOLET	000000000015368632	5207.10.00.00	FR	1.090	218.00	0.00	0.00	218.00	
200	200	EA	116/8-718	PEARL CTN 718 BALL 8 PLUM	000000000015368624	5207.10.00.00	FR	1.090	218.00	0.00	0.00	218.00	
200	200	EA	116/8-725	PEARL CTN 725 BALL 8 TOPAZ	000000000015368665	5207.10.00.00	FR	1.090	218.00	0.00	0.00	218.00	
200	200	EA	116/8-823	PEARL CTN 823 BALL SIZE 8 DK NAVY BLUE	000000000007244411	5207.10.00.00	FR	1.090	218.00	0.00	0.00	218.00	
200	200	EA	116/8-938	PEARL CTN 938 BALL 8 DK COFFEE BRN	000000000015368681	5207.10.00.00	FR	1.090	218.00	0.00	0.00	218.00	
200	200	EA	116/8-995	PEARL CTN 995 BALL 8 DK ELECTRIC BLUE	000000000015368640	5207.10.00.00	FR	1.090	218.00	0.00	0.00	218.00	
720	720	EA	117-01	6-STRAND FLOSS 01 WHITE TIN	000000000016580698	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-03	6-STRAND FLOSS 03 MED TIN	000000000016580714	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-04	6-STRAND FLOSS 04 DARK TIN	000000000016580722	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-08	6-STRAND FLOSS 08 DARK DRIFTWOOD	000000000016580763	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	

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P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

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ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions: WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC04  
2500 NORTH PLAZA DRIVE  
VISALIA, CA

, 93291--930  
Telephone 330-463-6790  
Fax 330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.		
3323300		0176344476		11/20/24		607343		12/30/24		1964610		
Order Quantity	Ship UOM	Article No.	Description	Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount	
720	720	EA 117-09	6-STRAND FLOSS 09 VERY DARK COCOA	000000000016580771	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA 117-155	6-STRAND FLOSS 155 MED DK BLUE VIOLET	000000000005982251	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA 117-159	6-STRAND FLOSS 159 LT GRAY BLUE	0000000000005982343	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA 117-16	6-STRAND FLOSS 16 LT CHARTREUSE	000000000016580839	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA 117-162	6-STRAND FLOSS 162 LT BLUE	0000000000005982376	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA 117-163	6-STRAND FLOSS 163 MED CELADON GREEN	0000000000005982400	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA 117-165	6-STRAND FLOSS 165 LT MOSS GREEN	0000000000005982442	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA 117-167	6-STRAND FLOSS 167 DK YELLOW BEIGE	0000000000005982475	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA 117-168	6-STRAND FLOSS 168 LT PEWTER	0000000000005982491	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA 117-208	6-STRAND FLOSS 208 DK LAVENDER	0000000000001048537	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA 117-211	6-STRAND FLOSS 211 LT LAVENDER	0000000000001022680	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA 117-22	6-STRAND FLOSS 22 ALIZARIN	000000000016580896	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA 117-223	6-STRAND FLOSS 223 LT SHELL PINK	0000000000001051754	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
1440	1440	EA 117-224	6-STRAND FLOSS 224 LT SHELL PINK	0000000000001024629	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00	



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DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049

PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

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, 93291--930  
Telephone 330-463-6790  
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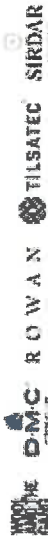
Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0176344476		11/20/24		607343		12/30/24		1964610	
Order Quantity	Ship UOM	Article No.	Description	Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
720	720	EA 117-225	6-STRAND FLOSS 225 LT SHELL PINK	000000000001052935	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-23	6-STRAND FLOSS 23 APPLE BLOSSOM	0000000000016580904	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-28	6-STRAND FLOSS 28 MED LT EGGPLANT	0000000000016580953	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-29	6-STRAND FLOSS 29 EGGPLANT	0000000000016580961	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-300	6-STRAND FLOSS 300 DK MAHOGANY	000000000001052687	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-301	6-STRAND FLOSS 301 MED MAHOGANY	000000000001041557	5207.10.00.00	FR	0.400	288.00		0.00	288.00
1440	1440	EA 117-3011	6-STRAND FLOSS 3011 DK KHAKI GREEN	000000000001037712	5207.10.00.00	FR	0.400	576.00		0.00	576.00
720	720	EA 117-3022	6-STRAND FLOSS 3022 MED BROWN GRAY	000000000001052968	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-3024	6-STRAND FLOSS 3024 LT BROWN GRAY	000000000001051283	5207.10.00.00	FR	0.400	288.00		0.00	288.00
1440	1440	EA 117-3031	6-STRAND FLOSS 3031 DK MOCHA BROWN	000000000001031533	5207.10.00.00	FR	0.400	576.00		0.00	576.00
720	720	EA 117-3032	6-STRAND FLOSS 3032 MED MOCHA BROWN	000000000001035401	5207.10.00.00	FR	0.400	288.00		0.00	288.00
1440	1440	EA 117-3033	6-STRAND FLOSS 3033 VY LT MOCHA BRN	000000000001025188	5207.10.00.00	FR	0.400	576.00		0.00	576.00
720	720	EA 117-304	6-STRAND FLOSS 304 MED RED	000000000001045673	5207.10.00.00	FR	0.400	288.00		0.00	288.00

**The DMC Corporation**  
 86 Northfield Avenue  
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# Invoice

REMIT TO:  
 DOLLFUS MIEG COMPANY INC.  
 P.O. BOX 200049  
 PITTSBURGH, PA 15251-0049  
 CANADIAN GST# 74516 6124 RT0001

# THE DMC GROUP



Sold To: JOANN STORES, INC.  
 ATTN: ACCOUNTS PAYABLE  
 5555 DARROW ROAD  
 HUDSON, OH 44236-

Shipping Instructions: WARD TRUCKING  
 Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC04  
 2500 NORTH PLAZA DRIVE  
 VISALIA, CA

, 93291-930  
 Telephone 330-463-6790  
 Fax 330-463-6704

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Customer No.	Ship	UOM	Article No.	Description	Order date	Invoice No.	Invoice date	DMC Order No.	Order	Quantity	Net Amount	Line	Disc. %	Gross Amount	Net Amount
3323300			0176344476		11/20/24	607343	12/30/24	1964610							
720	720	EA	117-3053	6-STRAND FLOSS 3053 GREEN GRAY		000000000001048776	5207.10.00.00	FR	0.400	288.00	288.00	0.00	0.00	288.00	288.00
720	720	EA	117-3072	6-STRAND FLOSS 3072 LT BEAVER GRAY		000000000001052729	5207.10.00.00	FR	0.400	288.00	288.00	0.00	0.00	288.00	288.00
720	720	EA	117-309	6-STRAND FLOSS 309 DK ROSE		000000000001035526	5207.10.00.00	FR	0.400	288.00	288.00	0.00	0.00	288.00	288.00
720	720	EA	117-311	6-STRAND FLOSS 311 MED NAVY BLUE		000000000001043629	5207.10.00.00	FR	0.400	288.00	288.00	0.00	0.00	288.00	288.00
720	720	EA	117-315	6-STRAND FLOSS 315 MED DK ANTIQUE MAUVE		000000000001023621	5207.10.00.00	FR	0.400	288.00	288.00	0.00	0.00	288.00	288.00
720	720	EA	117-321	6-STRAND FLOSS 321 RED		000000000001033984	5207.10.00.00	FR	0.400	288.00	288.00	0.00	0.00	288.00	288.00
720	720	EA	117-322	6-STRAND FLOSS 322 DK BABY BLUE		000000000001015528	5207.10.00.00	FR	0.400	288.00	288.00	0.00	0.00	288.00	288.00
720	720	EA	117-326	6-STRAND FLOSS 326 DK ROSE		000000000001052802	5207.10.00.00	FR	0.400	288.00	288.00	0.00	0.00	288.00	288.00
720	720	EA	117-327	6-STRAND FLOSS 327 DK VIOLET		000000000001042597	5207.10.00.00	FR	0.400	288.00	288.00	0.00	0.00	288.00	288.00
720	720	EA	117-3325	6-STRAND FLOSS 3325 LT BABY BLUE		000000000001044379	5207.10.00.00	FR	0.400	288.00	288.00	0.00	0.00	288.00	288.00
720	720	EA	117-3326	6-STRAND FLOSS 3326 LT ROSE		000000000001022045	5207.10.00.00	FR	0.400	288.00	288.00	0.00	0.00	288.00	288.00
720	720	EA	117-3328	6-STRAND FLOSS 3328 DK SALMON		000000000001023340	5207.10.00.00	FR	0.400	288.00	288.00	0.00	0.00	288.00	288.00
1440	1440	EA	117-333	6-STRAND FLOSS 333 DK BLUE VIOLET		000000000001018464	5207.10.00.00	FR	0.400	576.00	576.00	0.00	0.00	576.00	576.00
1440	1440	EA	117-3345	6-STRAND FLOSS 3345 DK HUNTER GRN		000000000001046242	5207.10.00.00	FR	0.400	576.00	576.00	0.00	0.00	576.00	576.00

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Fax: (732) 515-9232

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Shipping Instructions: WARD TRUCKING  
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93291-930

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Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0176344476		11/20/24		607343		12/30/24		1964610	
Order Quantity	Ship UOM	Article No.	Description	Tarif Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
720	720	EA 117-3354	6-STRAND FLOSS 3354 LT DUSTY ROSE	5207.10.00.00	0000000000001040559	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3362	6-STRAND FLOSS 3362 DK PINE GREEN	5207.10.00.00	0000000000001045723	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3364	6-STRAND FLOSS 3364 PINE GREEN	5207.10.00.00	0000000000001051051	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3371	6-STRAND FLOSS 3371 BLACK BROWN	5207.10.00.00	0000000000001043041	FR	0.400	288.00	0.00	0.00	288.00
1440	1440	EA 117-347	6-STRAND FLOSS 347 DK SALMON	5207.10.00.00	0000000000001017821	FR	0.400	576.00	0.00	0.00	576.00
720	720	EA 117-350	6-STRAND FLOSS 350 MED CORAL	5207.10.00.00	0000000000001014810	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-353	6-STRAND FLOSS 353 PEACH	5207.10.00.00	0000000000001045574	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-355	6-STRAND FLOSS 355 DK TERRA COTTA	5207.10.00.00	0000000000001034396	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-356	6-STRAND FLOSS 356 MED TERRA COTTA	5207.10.00.00	0000000000001015817	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3608	6-STRAND FLOSS 3608 LT PLUM	5207.10.00.00	0000000000001035955	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3685	6-STRAND FLOSS 3685 VERY DARK MAUVE	5207.10.00.00	0000000000001046986	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3687	6-STRAND FLOSS 3902 MAUVE	5207.10.00.00	0000000000001041961	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3688	6-STRAND FLOSS 3688 MED MAUVE	5207.10.00.00	0000000000001021229	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3689	6-STRAND FLOSS 3689 LT MAUVE	5207.10.00.00	0000000000001015833	FR	0.400	288.00	0.00	0.00	288.00

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Order Quantity	Ship UOM	Article No.	Description	Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount	
720	720	EA 117-3705	6-STRAND FLOSS 3705 DK MELON	000000000001034479	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA 117-3708	6-STRAND FLOSS 3708 LT MELON	000000000001020684	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA 117-3712	6-STRAND FLOSS 3712 MED SALMON	000000000001608405	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
1440	1440	EA 117-3750	6-STRAND FLOSS 3750 DK ANTIQUE BLUE	000000000001608538	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00	
720	720	EA 117-3801	6-STRAND FLOSS 3801 DK MELON	000000000002777266	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA 117-3802	6-STRAND FLOSS 3802 DK ANTIQUE MAUVE	000000000002777308	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA 117-3803	6-STRAND FLOSS 3803 DK MAUVE	000000000002777316	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA 117-3806	6-STRAND FLOSS 3806 LT CYCLAMEN PINK	000000000002777340	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA 117-3808	6-STRAND FLOSS 3808 DK TURQ	000000000002777373	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA 117-3810	6-STRAND FLOSS 3810 DK TURQ	000000000002777407	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA 117-3811	6-STRAND FLOSS 3811 LT TURQ	000000000002777456	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA 117-3812	6-STRAND FLOSS 3812 DK SEAGREEN	000000000002777506	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA 117-3813	6-STRAND FLOSS 3813 LT BLUE GREEN	000000000002777514	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA 117-3814	6-STRAND FLOSS 3814 AQUAMARINE	000000000002777522	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	

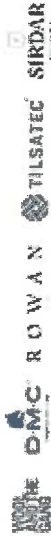
## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

Interest of 1 1/2 % per month will be charged on all overdue accounts.

# THE DMC GROUP



Sold To: JOANN STORES, INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC04  
2500 NORTH PLAZA DRIVE  
VISALIA, CA

93291--930  
Telephone 330-463-6790  
Fax 330-463-6704

Customer No.			Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.		
3323300			0176344476		11/20/24		607343		12/30/24		1964610		
Order Quantity	Ship	UOM	Article No.	Description	Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount	
720	720	EA	117-3815	6-STRAND FLOSS 3815 DK CELADON GREEN	000000000002777530	5207.10.00.00	FR	0.400	288.00		0.00	288.00	
720	720	EA	117-3817	6-STRAND FLOSS 3817 LT CELADON GREEN	000000000002777597	5207.10.00.00	FR	0.400	288.00		0.00	288.00	
1440	1440	EA	117-3820	6-STRAND FLOSS 3820 DK STRAW	000000000002777670	5207.10.00.00	FR	0.400	576.00		0.00	576.00	
720	720	EA	117-3822	6-STRAND FLOSS 3822 LT STRAW	000000000002777704	5207.10.00.00	FR	0.400	288.00		0.00	288.00	
720	720	EA	117-3825	6-STRAND FLOSS 3825 PALE PUMPKIN	000000000002777779	5207.10.00.00	FR	0.400	288.00		0.00	288.00	
720	720	EA	117-3826	6-STRAND FLOSS 3826 GOLDEN BROWN	000000000002777787	5207.10.00.00	FR	0.400	288.00		0.00	288.00	
720	720	EA	117-3827	6-STRAND FLOSS 3827 PALE GOLDEN BRWN	000000000002777795	5207.10.00.00	FR	0.400	288.00		0.00	288.00	
720	720	EA	117-3831	6-STRAND FLOSS 3831 DK RASPBERRY	000000000004830592	5207.10.00.00	FR	0.400	288.00		0.00	288.00	
720	720	EA	117-3832	6-STRAND FLOSS 3832 MED RASPBERRY	000000000004830618	5207.10.00.00	FR	0.400	288.00		0.00	288.00	
720	720	EA	117-3834	6-STRAND FLOSS 3834 DK GRAPE	000000000004830642	5207.10.00.00	FR	0.400	288.00		0.00	288.00	
720	720	EA	117-3835	6-STRAND FLOSS 3835 MED GRAPE	000000000004830667	5207.10.00.00	FR	0.400	288.00		0.00	288.00	
720	720	EA	117-3836	6-STRAND FLOSS 3836 LT GRAPE	000000000004830675	5207.10.00.00	FR	0.400	288.00		0.00	288.00	
720	720	EA	117-3838	6-STRAND FLOSS 3838 DK LAVENDER BLUE	000000000004830741	5207.10.00.00	FR	0.400	288.00		0.00	288.00	



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PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

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5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: 1% Net 90 Days

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VISALIA, CA

93291--930

Telephone 330-463-6790  
Fax 330-463-6704

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3323300		0176344476		11/20/24		607343		12/30/24		1964610		
Order Quantity	Ship Quantity	UOM	Article No.	Description	Tariff Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
720	720	EA	117-3839	6-STRAND FLOSS 3839 MED LAVENDER BLUE	5207.10.00.00	000000000004830766	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-3841	6-STRAND FLOSS 3841 PALE BABY BLUE	5207.10.00.00	000000000004830790	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-3842	6-STRAND FLOSS 3842 DK WEDGEWOOD	5207.10.00.00	000000000004830808	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-3843	6-STRAND FLOSS 3843 ELECTRIC BLUE	5207.10.00.00	000000000004830832	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-3844	6-STRAND FLOSS 3844 DK BRIGHT TURQUOISE	5207.10.00.00	000000000004830857	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-3845	6-STRAND FLOSS 3845 MED BRIGHT TURQUOISE	5207.10.00.00	000000000004830881	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-3848	6-STRAND FLOSS 3848 MED TEAL GREEN	5207.10.00.00	000000000004830923	FR	0.400	288.00	0.00	0.00	288.00
1440	1440	EA	117-3852	6-STRAND FLOSS 3852 DK STRAW	5207.10.00.00	000000000004831202	FR	0.400	576.00	0.00	0.00	576.00
720	720	EA	117-402	6-STRAND FLOSS 402 LT MAHOGANY	5207.10.00.00	000000000001044973	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-414	6-STRAND FLOSS 414 DK STEEL GRAY	5207.10.00.00	000000000001034156	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-415	6-STRAND FLOSS 415 PEARL GRAY	5207.10.00.00	000000000001045590	FR	0.400	288.00	0.00	0.00	288.00
1440	1440	EA	117-422	6-STRAND FLOSS 422 LT HAZELNUT BRWN	5207.10.00.00	000000000001037449	FR	0.400	576.00	0.00	0.00	576.00
720	720	EA	117-434	6-STRAND FLOSS 434 LT BROWN	5207.10.00.00	000000000001046853	FR	0.400	288.00	0.00	0.00	288.00

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P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

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5555 DARROW ROAD  
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44236-

Shipping Instructions: WARD TRUCKING  
Terms: 1% Net 90 Days

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93291--930  
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3323300		0176344476		11/20/24		607343		12/30/24		1964610			
Order Quantity	Ship Quantity	UOM	Article No.	Description		Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
1440	1440	EA	117-435	6-STRAND FLOSS 435 LT BROWN		000000000001022177	5207.10.00.00	FR	0.400	576.00		0.00	576.00
720	720	EA	117-451	6-STRAND FLOSS 451 DK SHELL GRAY		000000000001033505	5207.10.00.00	FR	0.400	288.00		0.00	288.00
1440	1440	EA	117-469	6-STRAND FLOSS 469 AVOCADO GREEN		000000000001044346	5207.10.00.00	FR	0.400	576.00		0.00	576.00
720	720	EA	117-472	6-STRAND FLOSS 472 LT AVOCADO GREEN		000000000001052323	5207.10.00.00	FR	0.400	288.00		0.00	288.00
1440	1440	EA	117-500	6-STRAND FLOSS 500 DK BLUE GRN		000000000001043298	5207.10.00.00	FR	0.400	576.00		0.00	576.00
720	720	EA	117-502	6-STRAND FLOSS 502 BLUE GREEN		000000000001045376	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-505	6-STRAND FLOSS 505 JADE GREEN		0000000000005982517	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-520	6-STRAND FLOSS 520 DK FERN GREEN		000000000001052943	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-522	6-STRAND FLOSS 522 FERN GREEN		000000000001045137	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-523	6-STRAND FLOSS 523 MED LT FERN GRN		000000000001015593	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-543	6-STRAND FLOSS 543 LT BEIGE BROWN		000000000001052778	5207.10.00.00	FR	0.400	288.00		0.00	288.00
1440	1440	EA	117-552	6-STRAND FLOSS 552 MED VIOLET		000000000001021419	5207.10.00.00	FR	0.400	576.00		0.00	576.00
720	720	EA	117-554	6-STRAND FLOSS 554 LT VIOLET		000000000001014737	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-564	6-STRAND FLOSS 564 LT JADE		000000000001048511	5207.10.00.00	FR	0.400	288.00		0.00	288.00

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PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

THE DMC GROUP



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5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: 1% Net 90 Days

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VISALIA, CA

Telephone 93291--930  
Fax 330-463-6790  
330-463-6704

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3323300		0176344476		11/20/24		607343		12/30/24		1964610							
Order Quantity	Ship Quantity	UOM	Article No.	Description		Tarif Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount				
1440	1440	EA	117-597	6-STRAND FLOSS 597 TURQUOISE		5207.10.00.00	00000000001040476	FR	0.400	576.00		0.00	576.00				
720	720	EA	117-600	6-STRAND FLOSS 600 DK CRANBERRY		5207.10.00.00	00000000001042266	FR	0.400	288.00		0.00	288.00				
1440	1440	EA	117-602	6-STRAND FLOSS 602 MED CRANBERRY		5207.10.00.00	00000000001025436	FR	0.400	576.00		0.00	576.00				
1440	1440	EA	117-605	6-STRAND FLOSS 605 LT CRANBERRY		5207.10.00.00	00000000001028430	FR	0.400	576.00		0.00	576.00				
720	720	EA	117-606	6-STRAND FLOSS 606 BRIGHT ORNG RED		5207.10.00.00	00000000001014265	FR	0.400	288.00		0.00	288.00				
720	720	EA	117-610	6-STRAND FLOSS 610 DK DRAB BROWN		5207.10.00.00	00000000001051275	FR	0.400	288.00		0.00	288.00				
720	720	EA	117-612	6-STRAND FLOSS 612 LT DRAB BROWN		5207.10.00.00	00000000001035047	FR	0.400	288.00		0.00	288.00				
720	720	EA	117-642	6-STRAND FLOSS 642 DK BEIGE GRAY		5207.10.00.00	00000000001022607	FR	0.400	288.00		0.00	288.00				
720	720	EA	117-644	6-STRAND FLOSS 644 MED BEIGE GRAY		5207.10.00.00	00000000001051986	FR	0.400	288.00		0.00	288.00				
1440	1440	EA	117-646	6-STRAND FLOSS 646 DK BEAVER GRAY		5207.10.00.00	00000000001020023	FR	0.400	576.00		0.00	576.00				
720	720	EA	117-647	6-STRAND FLOSS 647 MED BEAVERY GRAY		5207.10.00.00	00000000001042993	FR	0.400	288.00		0.00	288.00				
720	720	EA	117-648	6-STRAND FLOSS 648 LT BEAVER GRAY		5207.10.00.00	00000000001051762	FR	0.400	288.00		0.00	288.00				
1440	1440	EA	117-676	6-STRAND FLOSS 676 LT OLD GOLD		5207.10.00.00	00000000001023654	FR	0.400	576.00		0.00	576.00				
720	720	EA	117-680	6-STRAND FLOSS 680 DK OLD GOLD		5207.10.00.00	00000000001047208	FR	0.400	288.00		0.00	288.00				

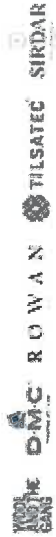
## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
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44236-

Shipping Instructions: WARD TRUCKING  
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Telephone: 93291-930  
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Customer No.			Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.		
3323300			0176344476		11/20/24		607343		12/30/24		1964610		
Order Quantity	Ship UOM	Article No.	Description		Tarif Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount	
720	EA	117-699	6-STRAND FLOSS 699 GREEN		5207.10.00.00	0000000000001041862	FR	0.400	288.00	0.00	0.00	288.00	
1440	EA	117-700	6-STRAND FLOSS 700 BRIGHT GREEN		5207.10.00.00	0000000000001022185	FR	0.400	576.00	0.00	0.00	576.00	
1440	EA	117-702	6-STRAND FLOSS 702 KELLY GREEN		5207.10.00.00	0000000000001046408	FR	0.400	576.00	0.00	0.00	576.00	
1440	EA	117-720	6-STRAND FLOSS 720 DK ORANGE SPICE		5207.10.00.00	0000000000001024561	FR	0.400	576.00	0.00	0.00	576.00	
720	EA	117-721	6-STRAND FLOSS 721 MED ORANGE SPICE		5207.10.00.00	0000000000001023704	FR	0.400	288.00	0.00	0.00	288.00	
720	EA	117-722	6-STRAND FLOSS 722 LT ORANGE SPICE		5207.10.00.00	0000000000001046713	FR	0.400	288.00	0.00	0.00	288.00	
1440	EA	117-727	6-STRAND FLOSS 727 LT TOPAZ		5207.10.00.00	0000000000001019504	FR	0.400	576.00	0.00	0.00	576.00	
720	EA	117-730	6-STRAND FLOSS 730 DK OLIVE GRN		5207.10.00.00	0000000000001047471	FR	0.400	288.00	0.00	0.00	288.00	
720	EA	117-732	6-STRAND FLOSS 732 OLIVE GREEN		5207.10.00.00	0000000000001047422	FR	0.400	288.00	0.00	0.00	288.00	
720	EA	117-734	6-STRAND FLOSS 734 LT OLIVE GREEN		5207.10.00.00	0000000000001024066	FR	0.400	288.00	0.00	0.00	288.00	
1440	EA	117-739	6-STRAND FLOSS 739 VERY LT TAN		5207.10.00.00	0000000000001027275	FR	0.400	576.00	0.00	0.00	576.00	
1440	EA	117-742	6-STRAND FLOSS 742 LT TANGERINE		5207.10.00.00	0000000000001046176	FR	0.400	576.00	0.00	0.00	576.00	
720	EA	117-743	6-STRAND FLOSS 743 MED YELLOW		5207.10.00.00	0000000000001015601	FR	0.400	288.00	0.00	0.00	288.00	
720	EA	117-745	6-STRAND FLOSS 745 LT PALE YELLOW		5207.10.00.00	0000000000001040484	FR	0.400	288.00	0.00	0.00	288.00	

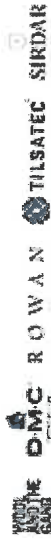
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Order Quantity	Ship UOM	Article No.	Description		Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
720	720	EA 117-758	6-STRAND FLOSS 758 LT TERRA COTTA		000000000001029982	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-760	6-STRAND FLOSS 760 SALMON		000000000001040492	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-772	6-STRAND FLOSS 772 VY LT YELLOW GREEN		000000000001014992	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-775	6-STRAND FLOSS 775 LT BABY BLUE		000000000001043413	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-778	6-STRAND FLOSS 778 LT ANTIQUE MAUVE		000000000001051135	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-779	6-STRAND FLOSS 779 DK COCOA		000000000005982566	5207.10.00.00	FR	0.400	288.00		0.00	288.00
1440	1440	EA 117-783	6-STRAND FLOSS 783 MED TOPAZ		000000000001018167	5207.10.00.00	FR	0.400	576.00		0.00	576.00
720	720	EA 117-791	6-STRAND FLOSS 791 DK CRNFLWR BLUE		000000000001034750	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-792	6-STRAND FLOSS 792 DK CRNFLWR BLUE		000000000001043843	5207.10.00.00	FR	0.400	288.00		0.00	288.00
1440	1440	EA 117-799	6-STRAND FLOSS 799 MED DELFT BLUE		000000000001025238	5207.10.00.00	FR	0.400	576.00		0.00	576.00
720	720	EA 117-803	6-STRAND FLOSS 803 DK BABY BLUE		000000000005982574	5207.10.00.00	FR	0.400	288.00		0.00	288.00
1440	1440	EA 117-822	6-STRAND FLOSS 822 LT BEIGE GRAY		000000000001028257	5207.10.00.00	FR	0.400	576.00		0.00	576.00
720	720	EA 117-826	6-STRAND FLOSS 826 MED BLUE		000000000001052539	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-829	6-STRAND FLOSS 829 DK GOLDEN OLIVE		000000000001039866	5207.10.00.00	FR	0.400	288.00		0.00	288.00



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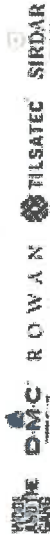
Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0176344476		11/20/24		607343		12/30/24		1964610	
Order Quantity	Ship UOM	Article No.	Description	Customer Stock Code	Tariff Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
1440	EA	117-838	6-STRAND FLOSS 838 DK BEIGE BRWN	000000000001045541	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	EA	117-840	6-STRAND FLOSS 840 MED BEIGE BROWN	000000000001027630	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
720	EA	117-841	6-STRAND FLOSS 841 LT BEIGE BROWN	000000000001035559	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
1440	EA	117-842	6-STRAND FLOSS 842 LT BEIGE BROWN	000000000001022714	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
720	EA	117-893	6-STRAND FLOSS 893 LT CARNATION	000000000001051994	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
1440	EA	117-895	6-STRAND FLOSS 895 DK HUNTER GRN	000000000001023324	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
720	EA	117-899	6-STRAND FLOSS 899 MED ROSE	000000000001035534	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	EA	117-900	6-STRAND FLOSS 900 DK BURNT ORANGE	000000000001042530	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	EA	117-902	6-STRAND FLOSS 902 DK GARNET	000000000001034768	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
1440	EA	117-905	6-STRAND FLOSS 905 DK PARROT GRN	000000000001044437	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	EA	117-909	6-STRAND FLOSS 909 DK EMERALD GREEN 909	000000000001040526	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
720	EA	117-910	6-STRAND FLOSS 910 DK EMERALD GREEN 910	000000000001035161	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	EA	117-912	6-STRAND FLOSS 912 LT EMERALD GRN	000000000001034016	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	EA	117-915	6-STRAND FLOSS 915 DK PLUM	000000000001051010	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00

## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

THE DMC GROUP



Sold To: JOANN STORES, INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC04  
2500 NORTH PLAZA DRIVE  
VISALIA, CA

Telephone 93291--930  
Fax 330-463-6790  
330-463-6704

Interest of 1 1/2 % per month will be charged on all overdue accounts.

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0176344476		11/20/24		607343		12/30/24		1964610	
Order Quantity	Ship UOM	Article No.	Description	Customer Stock Code	Tariff Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
720	720	EA 117-919	6-STRAND FLOSS 919 RED COPPER	000000000001014653	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-920	6-STRAND FLOSS 920 MED COPPER	000000000001052950	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-922	6-STRAND FLOSS 922 LT COPPER	000000000001040534	5207.10.00.00	FR	0.400	288.00		0.00	288.00
1440	1440	EA 117-924	6-STRAND FLOSS 924 DK GRAY GREEN	000000000001017037	5207.10.00.00	FR	0.400	576.00		0.00	576.00
720	720	EA 117-927	6-STRAND FLOSS 927 LT GRAY GRN	000000000001042068	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-928	6-STRAND FLOSS 928 LT GRAY GRN	000000000001044627	5207.10.00.00	FR	0.400	288.00		0.00	288.00
1440	1440	EA 117-932	6-STRAND FLOSS 932 LT ANTIQUE BLUE	000000000001022722	5207.10.00.00	FR	0.400	576.00		0.00	576.00
1440	1440	EA 117-934	6-STRAND FLOSS 934 BLACK AVOCADO GREEN	000000000001042571	5207.10.00.00	FR	0.400	576.00		0.00	576.00
720	720	EA 117-935	6-STRAND FLOSS 935 DK AVOCADO GRN	000000000001048826	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-936	6-STRAND FLOSS 936 DK AVOCADO GRN	000000000001030022	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-937	6-STRAND FLOSS 937 MED AVOCADO GREEN	000000000001034776	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-945	6-STRAND FLOSS 945 TAWNY	000000000001014844	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-964	6-STRAND FLOSS 964 LT SEAGREEN	000000000001041805	5207.10.00.00	FR	0.400	288.00		0.00	288.00
1440	1440	EA 117-973	6-STRAND FLOSS 973 BRIGHT CANARY	000000000001037084	5207.10.00.00	FR	0.400	576.00		0.00	576.00

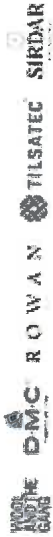
## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

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## THE DMC GROUP



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ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: 1% Net 90 Days

## Shipped To:

JOANN STORES #DC04  
2500 NORTH PLAZA DRIVE  
VISALIA, CA

93291--930

Telephone 330-463-6790  
Fax 330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0176344476		11/20/24		607343		12/30/24		1964610	
Order Quantity	Ship UOM	Article No.	Description	Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
1440	EA	117-975	6-STRAND FLOSS 975 DK GOLDEN BROWN	0000000000001016773	5207.10.00.00	FR	0.400	576.00		0.00	576.00
720	EA	117-977	6-STRAND FLOSS 977 LT GOLDEN BROWN	0000000000001022946	5207.10.00.00	FR	0.400	288.00		0.00	288.00
1440	EA	117-986	6-STRAND FLOSS 986 DK FOREST GRN	0000000000001037456	5207.10.00.00	FR	0.400	576.00		0.00	576.00
720	EA	117-988	6-STRAND FLOSS 988 MED FOREST GREEN	0000000000001030600	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	EA	117-991	6-STRAND FLOSS 991 DK AQUAMARINE	0000000000001048669	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	EA	117-992	6-STRAND FLOSS 992 LT AQUAMARINE	0000000000001015486	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	EA	117-B5200	6-STRAND FLOSS B5200 SNOW	0000000000003999497	5207.10.00.00	FR	0.400	288.00		0.00	288.00
480	EA	1765/1	NEEDLES EMBROIDERY SIZE 1/5	0000000000004301685	7319.10.0000	GB	0.410	196.80		0.00	196.80
480	EA	1765/2	NEEDLES EMBROIDERY SIZE 3/9	0000000000004301693	7319.10.0000	GB	0.410	196.80		0.00	196.80
480	EA	1765/3	NEEDLES EMBROIDERY SIZE 5/10	0000000000004301701	7319.10.0000	GB	0.410	196.80		0.00	196.80
480	EA	1767/9	NEEDLES TAPESTRY SIZE 28	0000000000004301669	7319.10.0000	GB	0.410	196.80		0.00	196.80
480	EA	1768/1	NEEDLES CHENILLE (SHARPS) SIZE 18/22	0000000000004301719	7319.10.0000	GB	0.410	196.80		0.00	196.80
480	EA	1768/5	NEEDLES CHENILLE (SHARPS) SIZE 24	0000000000007243884	7319.10.0000	GB	0.410	196.80		0.00	196.80
480	EA	317W-E677	LIGHT EFFECTS E677 WHITE GOLD	0000000000007893647	5605.00.90.00	FR	0.970	465.60		0.00	465.60

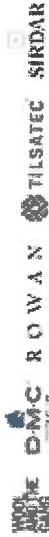
## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

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5555 DARROW ROAD  
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44236-

Shipping Instructions: WARD TRUCKING  
Terms: 1% Net 90 Days

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Telephone: 93291--930  
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330-463-6704

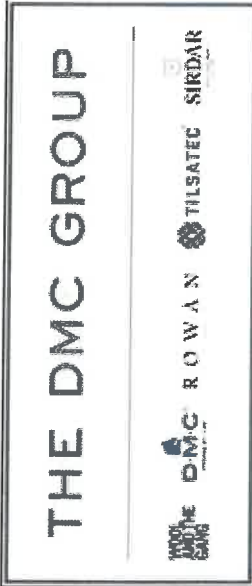
Customer No.			Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300			0176344476		11/20/24		607343		12/30/24		1964610	
Order Quantity	Ship UOM	Article No.	Description		Customer Stock Code	Tarif Code	Unit Price	Country Origin	Disc. %	Gross Amount	Line Discount	Net Amount
480	EA	317W-E940	LIGHT EFFECTS E940 GLOW IN THE DARK		00000000007895121	5605.00.90.00	0.970	FR	0.00	465.60	0.00	465.60
400	EA	486-BLANC	TAPESTRY WOOL BLANC		000000000018766915	5109.10.90.00	0.470	FR	0.00	188.00	0.00	188.00
400	EA	486-NOIR	TAPESTRY WOOL BLACK		000000000018767046	5109.10.90.00	0.470	FR	0.00	188.00	0.00	188.00
216	EA	6112/6	NEEDLE THREADER		000000000007070048	3917.33.00.90	0.790	CN	0.00	170.64	0.00	170.64
108	EA	6127/3	EMB SCISSORS MARBLEIZED PRPL ESSENCE		000000000009648080	8213.00.9000	3.260	IT	0.00	352.08	0.00	352.08
96	EA	CR9113PK-3868JS	10CT WASTE FAB 12X18 PK		000000000002601219	5209.11.0000	1.350	BR	0.00	129.60	0.00	129.60
72	EA	TC8636PK-6750	16CT 15X18 WHT		000000000016324113	5209.21.0035	1.250	US	0.00	90.00	0.00	90.00
72	EA	TC8836PK-6750	18CT 15X18 WHT		000000000016324139	5209.21.0035	1.250	US	0.00	90.00	0.00	90.00
216	EA	U1539	EMBROIDERY TRANSFER PEN		000000000008712887	9608.20.0000	1.580	CN	0.00	341.28	0.00	341.28
48	EA	U2109/3	DMC 8IN TRIANGLE WOODEN HOOP		000000000018797787	4409.21.0500	3.250	IN	0.00	156.00	0.00	156.00

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

Interest of 1 1/2 % per month will be charged on all overdue accounts.

# Invoice

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001



## NOTES\*

52914  
Ward SPL-023-0808383

POSITIVELY NO RETURN OF GOODS ACCEPTED WITHOUT WRITTEN AUTHORIZATION FROM THIS COMPANY. CLAIMS FOR SHORTAGE MUST BE REPORTED WITHIN 5 DAYS AFTER RECEIPT OF GOODS RESTOCKING CHARGE OF 15% ON ALL ITEMS ORDERED INCORRECTLY. FOR INVOICE INQUIRIES PLEASE E-MAIL DMCUSACCOUNTS@DMC.COM

Total Gross	81674.40
Line Discount	0.00
Order Discount	0.00
Freight	0.00
SalesTax	0.00
Grand Total	81674.40



## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
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DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049

PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

# THE DMC GROUP



Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions: WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC04  
2500 NORTH PLAZA DRIVE  
VISALIA, CA

Telephone: 93291--930  
330-463-6790  
Fax: 330-463-6704

Interest of 1 1/2 % per month will be charged on all overdue accounts.

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.		
3323300		0176344481		11/20/24		607344		12/30/24		1964611		
Order Quantity	Ship Quantity	UOM	Article No.	Description	Tarif Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
720	720	EA	115/5-321	PEARL CTN 321 SIZE 5 RED	5207.10.00.00	000000000002619260	FR	0.690	496.80	0.00	0.00	496.80
720	720	EA	115/5-699	PEARL CTN 699 SIZE 5 GREEN	5207.10.00.00	000000000002619500	FR	0.690	496.80	0.00	0.00	496.80
720	720	EA	115/5-818	PEARL CTN 818 SIZE 5 BABY PINK	5207.10.00.00	000000000002619666	FR	0.690	496.80	0.00	0.00	496.80
720	720	EA	115/5-890	PEARL CTN 890 SIZE 5 DK PISTACHIO GREEN	5207.10.00.00	000000000002619708	FR	0.690	496.80	0.00	0.00	496.80
720	720	EA	115/5-B5200	PEARL CTN SIZE 5 SNOW WHITE	5207.10.00.00	000000000005759402	FR	0.690	496.80	0.00	0.00	496.80
600	600	EA	116/12-310	PEARL CTN BALL SIZE 12 BLACK	5207.10.0000	000000000002637007	FR	1.090	654.00	0.00	0.00	654.00
400	400	EA	116/12-B5200	PEARL CTN BALL SIZE 12 SNOW WHITE	5207.10.0000	000000000007244494	FR	1.090	436.00	0.00	0.00	436.00
600	600	EA	116/5-310	PEARL CTN BALL SIZE 5 BLACK	5207.10.00.00	000000000007245863	FR	1.090	654.00	0.00	0.00	654.00
400	400	EA	116/5-BLANC	PEARL CTN BALL SIZE 5 WHITE	5207.10.00.00	000000000007245822	FR	1.090	436.00	0.00	0.00	436.00
400	400	EA	116/5-ECRU	PEARL CTN BALL SIZE 5 ECRU	5207.10.00.00	000000000007245855	FR	1.090	436.00	0.00	0.00	436.00
600	600	EA	116/8-310	PEARL CTN BALL SIZE 8 BLACK	5207.10.00.00	000000000002636975	FR	1.090	654.00	0.00	0.00	654.00
400	400	EA	116/8-321	PEARL CTN 321 BALL SIZE 8 RED	5207.10.00.00	000000000007244338	FR	1.090	436.00	0.00	0.00	436.00
400	400	EA	116/8-700	PEARL CTN 700 BALL 8 BRIGHT GREEN	5207.10.00.00	0000000000015368673	FR	1.090	436.00	0.00	0.00	436.00
400	400	EA	116/8-957	PEARL CTN 957 BALL 8 PALE GERANIUM	5207.10.00.00	0000000000015368616	FR	1.090	436.00	0.00	0.00	436.00

## Invoice

THE DMC GROUP



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ATTN: ACCOUNTS PAYABLE  
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Shipping Instructions WARD TRUCKING  
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REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

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Customer No.			Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.		
3323300			0176344481		11/20/24		607344		12/30/24		1964611		
Order Quantity	Ship UOM	Article No.	Description			Tarif Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
400	400	EA 116/8-B5200	PEARL CTN BALL SIZE 8 SNOW WHITE			5207.10.00.00	000000000007244437	FR	1.090	436.00	0.00	0.00	436.00
400	400	EA 116/8-BLANC	PEARL CTN BALL SIZE 8 WHITE			5207.10.00.00	000000000002636967	FR	1.090	436.00	0.00	0.00	436.00
400	400	EA 116/8-ECRU	PEARL CTN BALL SIZE 8 ECRU			5207.10.00.00	000000000002636959	FR	1.090	436.00	0.00	0.00	436.00
1440	1440	EA 117-154	6-STRAND FLOSS 154 DK GRAPE			5207.10.00.00	0000000000005982244	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-169	6-STRAND FLOSS 169 LT PEWTER			5207.10.00.00	0000000000005982509	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-210	6-STRAND FLOSS 210 MED LAVENDER			5207.10.00.00	000000000001043611	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-3051	6-STRAND FLOSS 3051 DK GREEN GRAY			5207.10.00.00	000000000001016401	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-307	6-STRAND FLOSS 307 LEMON			5207.10.00.00	000000000001029230	FR	0.400	576.00	0.00	0.00	576.00
5040	5040	EA 117-310	6-STRAND FLOSS310 BLACK			5207.10.00.00	000000000001028406	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-317	6-STRAND FLOSS 317 PEWTER GRAY			5207.10.00.00	000000000001043652	FR	0.400	2016.00	0.00	0.00	2016.00
1440	1440	EA 117-3347	6-STRAND FLOSS 3347 MED YELLOW GREEN			5207.10.00.00	000000000001030667	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-336	6-STRAND FLOSS 336 NAVY BLUE			5207.10.00.00	000000000001015452	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-3363	6-STRAND FLOSS 3363 MED PINE GREEN			5207.10.00.00	000000000001036151	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-349	6-STRAND FLOSS 349 DK CORAL			5207.10.00.00	000000000001020379	FR	0.400	576.00	0.00	0.00	576.00

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3323300			0176344481		11/20/24		607344		12/30/24		1964611	
Order Quantity	Ship UOM	Article No.	Description		Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
1440	1440	EA 117-351	6-STRAND FLOSS 351 CORAL		000000000001033448	5207.10.00.00	FR	0.400	576.00		0.00	576.00
1440	1440	EA 117-367	6-STRAND FLOSS 367 DK PISTACHIO GRN		000000000001021120	5207.10.00.00	FR	0.400	576.00		0.00	576.00
1440	1440	EA 117-368	6-STRAND FLOSS 368 LT PISTACHIO GRN		000000000001049956	5207.10.00.00	FR	0.400	576.00		0.00	576.00
1440	1440	EA 117-3756	6-STRAND FLOSS 3756 LT BABY BLUE		000000000001608579	5207.10.00.00	FR	0.400	576.00		0.00	576.00
1440	1440	EA 117-3777	6-STRAND FLOSS 3777 DK TERRA COTTA		000000000001608686	5207.10.00.00	FR	0.400	576.00		0.00	576.00
1440	1440	EA 117-3781	6-STRAND FLOSS 3781 DK MOCHA BROWN		000000000001608710	5207.10.00.00	FR	0.400	576.00		0.00	576.00
1440	1440	EA 117-3790	6-STRAND FLOSS 3790 DK BEIGE GRAY		000000000001608744	5207.10.00.00	FR	0.400	576.00		0.00	576.00
1440	1440	EA 117-3809	6-STRAND FLOSS 3809 DK TURQ		000000000002777381	5207.10.00.00	FR	0.400	576.00		0.00	576.00
1440	1440	EA 117-3818	6-STRAND FLOSS 3818 DK EMERALD GREEN		000000000002777621	5207.10.00.00	FR	0.400	576.00		0.00	576.00
1440	1440	EA 117-3837	6-STRAND FLOSS 3837 DK LAVENDER		000000000004830733	5207.10.00.00	FR	0.400	576.00		0.00	576.00
1440	1440	EA 117-3846	6-STRAND FLOSS 3846 LT BRIGHT TURQUOISE		000000000004830899	5207.10.00.00	FR	0.400	576.00		0.00	576.00
1440	1440	EA 117-3863	6-STRAND FLOSS 3863 MED MOCHA BEIGE		000000000004831384	5207.10.00.00	FR	0.400	576.00		0.00	576.00

## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

Interest of 1 1/2 % per month will be charged on all overdue accounts.

# THE DMC GROUP



Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: 1% Net 90 Days

## Shipped To:

JOANN STORES #DC04  
2500 NORTH PLAZA DRIVE  
VISALIA, CA

, 93291--930

Telephone 330-463-6790

Fax 330-463-6704

Customer No.	Purchase Order No.	Order date	Invoice No.	Invoice date	DMC Order No.
3323300	0176344481	11/20/24	607344	12/30/24	1964611

Order Quantity	Ship UOM	Article No.	Description	Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
1440	1440	EA 117-3866	6-STRAND FLOSS 3866 ULT VY LT MCA BRN	00000000000004831418	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-436	6-STRAND FLOSS 436 TAN	0000000000001036409	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-444	6-STRAND FLOSS 444 DK LEMON	0000000000001049386	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-470	6-STRAND FLOSS 470 LT AVOCADO GREEN	0000000000001024207	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-471	6-STRAND FLOSS 471 LT AVOCADO GREEN	0000000000001034222	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-498	6-STRAND FLOSS 498 DARK RED	0000000000001016393	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-501	6-STRAND FLOSS 501 DK BLUE GRN	0000000000001048495	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-535	6-STRAND FLOSS 535 LT ASH GRAY	0000000000001042100	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-603	6-STRAND FLOSS 603 CRANBERRY	0000000000001049477	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-645	6-STRAND FLOSS 645 DK BEAVER GRAY	0000000000001027911	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-703	6-STRAND FLOSS 703 CHARTREUSE	0000000000001020643	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-725	6-STRAND FLOSS 725 MD LT TOPAZ	0000000000001047901	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-726	6-STRAND FLOSS 726 LT TOPAZ	0000000000001040823	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00

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The DMC Corporation  
86 Northfield Avenue  
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CANADIAN GST# 74516 6124 RT0001

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Filed 06/20/25

Page 121 of 210

Customer No.	Purchase Order No.	Order date	Invoice No.	Invoice date	DMC Order No.						
3323300	0176344481	11/20/24	607344	12/30/24	1964611						
Order Quantity	Ship UOM	Article No.	Description	Tarif Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
1440	1440	EA 117-728	6-STRAND FLOSS 728 TOPAZ	5207.10.00.00	000000000005982525	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-733	6-STRAND FLOSS 733 MED OLIVE GREEN	5207.10.00.00	000000000001034826	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-738	6-STRAND FLOSS 738 LT TAN	5207.10.00.00	000000000001036144	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-740	6-STRAND FLOSS 740 TANGERINE	5207.10.00.00	000000000001048404	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-741	6-STRAND FLOSS 741 MED TANGERINE	5207.10.00.00	000000000001015825	FR	0.400	576.00	0.00	0.00	576.00
2160	2160	EA 117-746	6-STRAND FLOSS 746 OFF WHITE	5207.10.00.00	000000000001031202	FR	0.400	864.00	0.00	0.00	864.00
1440	1440	EA 117-747	6-STRAND FLOSS 747 LT SKY BLUE	5207.10.00.00	000000000001048131	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-754	6-STRAND FLOSS 754 LT PEACH	5207.10.00.00	000000000001042506	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-762	6-STRAND FLOSS 762 LT PEARL GRAY	5207.10.00.00	000000000001049279	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-796	6-STRAND FLOSS 796 DK ROYAL BLUE	5207.10.00.00	000000000001052109	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-798	6-STRAND FLOSS 798 DK DELFT BLUE	5207.10.00.00	000000000001044270	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-801	6-STRAND FLOSS 801 DK COFFEE BRWN	5207.10.00.00	000000000001051069	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-814	6-STRAND FLOSS 814 DK GARNET	5207.10.00.00	000000000001038710	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-815	6-STRAND FLOSS 815 MED GARNET	5207.10.00.00	000000000001038488	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-820	6-STRAND FLOSS 820 DK ROYAL BLUE	5207.10.00.00	000000000001039684	FR	0.400	576.00	0.00	0.00	576.00



**The DMC Corporation**  
 86 Northfield Avenue  
 Edison, NJ 08837  
 Tel: (800) 275-4117  
 Fax: (732) 515-9232

# Invoice

REMIT TO:  
 DOLLFUS MIEG COMPANY INC.  
 P.O. BOX 200049  
 PITTSBURGH, PA 15251-0049  
 CANADIAN GST# 74516 6124 RT0001

# THE DMC GROUP



**Sold To:** JOANN STORES, INC.  
 ATTN: ACCOUNTS PAYABLE  
 5555 DARROW ROAD  
 HUDSON, OH  
 , 44236-

**Shipping Instructions** WARD TRUCKING  
 1% Net 90 Days

**Shipped To:**

JOANN STORES #DC04  
 2500 NORTH PLAZA DRIVE  
 VISALIA, CA

, 93291-930

**Telephone** 330-463-6790  
**Fax** 330-463-6704

Interest of 1 1/2 % per month will be charged on all overdue accounts.

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0176344481		11/20/24		607344		12/30/24		1964611	
Order Quantity	Ship UOM	Article No.	Description	Tariff Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount	
1440	1440	EA 117-824	6-STRAND FLOSS 824 DK BLUE	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00	
1440	1440	EA 117-839	6-STRAND FLOSS 839 DK BEIGE BRWN	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00	
2160	2160	EA 117-844	6-STRAND FLOSS 844 DK BEAVER GRAY	5207.10.00.00	FR	0.400	864.00	0.00	0.00	864.00	
1440	1440	EA 117-869	6-STRAND FLOSS 869 DK HAZELNUT BRWN	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00	
2160	720	EA 117-890	6-STRAND FLOSS 890 DK PISTACHIO GRN	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
1440	1440	EA 117-898	6-STRAND FLOSS 898 VY DK COFFEE BROWN	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00	
1440	1440	EA 117-906	6-STRAND FLOSS 906 MED PARROT GREEN	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00	
1440	1440	EA 117-930	6-STRAND FLOSS 930 DK ANTIQUE BLUE	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00	
1440	1440	EA 117-951	6-STRAND FLOSS 951 LT TAWNY	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00	
1440	1440	EA 117-963	6-STRAND FLOSS 963 LT DUSTY ROSE	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00	
1440	1440	EA 117-972	6-STRAND FLOSS 972 DEEP CANARY	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00	
1440	1440	EA 117-995	6-STRAND FLOSS 995 DK ELECTRIC BLUE	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00	
1440	1440	EA 117-996	6-STRAND FLOSS 996 MED ELECTRIC BLUE	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00	

## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
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DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

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5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions: WARD TRUCKING  
Terms: 1% Net 90 Days

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3323300		0176344481		11/20/24		607344		12/30/24		1964611	
Order Quantity	Ship UOM	Article No.	Description	Tarif Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
2880	EA	117-BLANC	6-STRAND FLOSS WHITE	5207.10.00.00	000000000001025113	FR	0.400	1152.00	0.00	0.00	1152.00
160	EA	117F25CM16/4	NEW COLORS FLOSS PACK 16	5207.10.00.00	000000000013379912	FR	6.400	1024.00	0.00	0.00	1024.00
360	EA	117F25NP27/4	NEW COLORS FLOSS PACK 27	5207.10.00.00	000000000005841820	FR	10.800	3888.00	0.00	0.00	3888.00
960	EA	1763/1	NEEDLES PLASTIC CRAFT 2 3/4 IN LONG	7319.10.00.00	000000000006913479	GB	0.410	393.60	0.00	0.00	393.60
2400	EA	1765/4	NEEDLES EMBROIDERY (SHARPS) SIZE 5	7319.10.00.00	000000000007893365	GB	0.410	984.00	0.00	0.00	984.00
720	EA	1767/4	NEEDLES TAPESTRY SIZE 18	7319.10.00.00	000000000007243868	GB	0.410	295.20	0.00	0.00	295.20
720	EA	1767/5	NEEDLES TAPESTRY SIZE 20	7319.10.00.00	000000000004301263	GB	0.410	295.20	0.00	0.00	295.20
720	EA	1767/8	NEEDLES TAPESTRY SIZE 26	7319.10.00.00	000000000004301644	GB	0.410	196.80	0.00	0.00	196.80
720	EA	1768/3	NEEDLES CHENILLE (SHARPS) SIZE 20	7319.10.00.00	000000000007243876	GB	0.410	295.20	0.00	0.00	295.20
960	EA	1769/3	NEEDLES DARNERS SIZE 18	7319.10.00.00	000000000007867534	GB	0.410	393.60	0.00	0.00	393.60
250	EA	282ZA	METALLIC EMB THREAD LT GOLD	5605.00.1000	000000000002204394	FR	1.400	350.00	0.00	0.00	350.00
250	EA	283ZA	METALLIC EMB THREAD LT SILVER	5605.00.1000	000000000002204402	FR	1.400	350.00	0.00	0.00	350.00
250	EA	284ZA	METALLIC EMB THREAD GOLD	5605.00.1000	000000000002204386	FR	1.400	350.00	0.00	0.00	350.00
960	EA	315-5282	PEARL CTN 5282 METALLIC GOLD	5605.00.99.00	000000000004299624	FR	1.860	1785.60	0.00	0.00	1785.60
720	EA	315-5283	PEARL CTN 5283 METALLIC SILVER	5605.00.99.00	000000000004300851	FR	1.860	1339.20	0.00	0.00	1339.20

## Invoice

## THE DMC GROUP



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5555 DARROW ROAD  
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44236-

Shipping Instructions WARD TRUCKING  
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DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049

PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
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Fax: (732) 515-9232

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VISALIA, CA

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Telephone 330-463-6790  
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Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.		
3323300		0176344481		11/20/24		607344		12/30/24		1964611		
Order Quantity	Ship Quantity	UOM	Article No.	Description	Tarif Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
648	648	EA	6101/12	CARDBOARD BOBBINS	4822.10.0000	000000000005726948	CN	0.560	362.88	0.00	0.00	362.88
432	432	EA	6102/12	PLASTIC BOBBINS	3923.40.0050	000000000005727292	CN	0.650	280.80	0.00	0.00	280.80
432	432	EA	6103/12	FLOSS NUMBER STICKERS	4821.10.4000	000000000005727458	CN	0.600	259.20	0.00	0.00	259.20
864	864	EA	6105/12	PLASTIC BOBBINS W/METAL RING	3923.40.0050	000000000005727672	CN	0.600	518.40	0.00	0.00	518.40
324	324	EA	6109/6	TWO 1 1/2 METAL RINGS	7326.90.90.99	000000000007241367	CN	0.560	181.44	0.00	0.00	181.44
324	324	EA	6110/6	TWO 2 1/2 METAL RINGS	7326.90.90.99	000000000007241391	CN	0.560	181.44	0.00	0.00	181.44
162	162	EA	6123/3	EMBROIDERY SCISSORS	8213.00.9000	000000000007895964	IT	2.770	448.74	0.00	0.00	448.74
216	216	EA	6140/3	MAGNETIC NEEDLE CASE	7326.90.1000	000000000010691061	CN	2.210	477.36	0.00	0.00	477.36
468	468	EA	BK1912L	DMC XS KIT EXOTIC FLOWERS	6308.00.0020	000000000017324492	CN	2.200	1029.60	0.00	0.00	1029.60
108	108	EA	BK1914L	DMC XS KIT CAT	6308.00.0020	000000000017324518	CN	2.200	237.60	0.00	0.00	237.60
108	108	EA	BK1916L	DMC XS KIT UNICORN	6308.00.0020	000000000017324534	CN	2.200	237.60	0.00	0.00	237.60
96	96	EA	CR340PK-6750JS	14CT 12X18 WHT	5208.22.4040	0000000000019073428	US	0.900	86.40	0.00	0.00	86.40
120	120	EA	EBSG01	EMMA BROIDERY'S STITCH TOOL		0000000000010691046	US	3.750	450.00	0.00	0.00	450.00
432	432	EA	GC001/A	STITCHBOW FLOSS HOLDERS	3923.90.0080	0000000000006151195	CN	0.650	280.80	0.00	0.00	280.80
288	288	EA	GD1436BX-322	14CT GOLD 15X18	5208.32.3040	000000000001957414	US	2.000	576.00	0.00	0.00	576.00

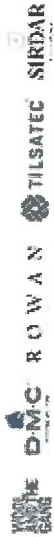
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Page 125 of 210

Customer No.	Purchase Order No.	Order date	Invoice No.	Invoice date	DMC Order No.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

Interest of 1 1/2 % per month will be charged on all overdue accounts.

# THE DMC GROUP



Sold To: JOANN STORES, INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions: WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC04  
2500 NORTH PLAZA DRIVE  
VISALIA, CA

93291--930  
Telephone 330-463-6790  
Fax 330-463-6704

1208-1

Filed 06/20/25

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Customer No.	Purchase Order No.	Order date	Invoice No.	Invoice date	DMC Order No.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

# THE DMC GROUP



Sold To: JOANN STORES, INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: 1% Net 90 Days

## Shipped To:

JOANN STORES #DC04  
2500 NORTH PLAZA DRIVE  
VISALIA, CA

93291-930

Telephone 330-463-6790  
Fax 330-463-6704

Interest of 1 1/2 % per month will be charged on all overdue accounts.

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0176344481		11/20/24		607344		12/30/24		1964611	
Order Quantity	Ship UOM	Article No.	Description	Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
24	EA	U2108/3	DMC 8IN OVAL WOODEN HOOP	000000000018797837	4409.21.0500	IN	4.000	96.00	0.00	0.00	96.00
24	EA	U2110/3	DMC 10IN TRIANGLE WOODEN HOOP	000000000018797795	4409.21.0500	IN	4.000	96.00	0.00	0.00	96.00
36	EA	VT6701EA	CHARLES CRAFT ABERDEEN VELOUR TOWEL	0000000000019053107	6302.91.00	TR	3.890	140.04	0.00	0.00	140.04
72	EA	VT6910EA-6750	WHITE MAXTON GUEST TOWEL	000000000001764174	5310.10.00.90	CN	1.770	127.44	0.00	0.00	127.44

## NOTES\*

52914  
Ward SPL-023-0808383

POSITIVELY NO RETURN OF GOODS ACCEPTED WITHOUT WRITTEN AUTHORIZATION FROM THIS COMPANY. CLAIMS FOR SHORTAGE MUST BE REPORTED WITHIN 5 DAYS AFTER RECEIPT OF GOODS RESTOCKING CHARGE OF 15% ON ALL ITEMS ORDERED INCORRECTLY. FOR INVOICE INQUIRIES PLEASE E-MAIL DMCUSACCOUNTSRECEIVABLE@DMC.COM

Total Gross	82149.34
Line Discount	0.00
Order Discount	0.00
Freight	0.00
Sales Tax	0.00
Grand Total	82149.34

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

# Invoice

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

# THE DMC GROUP



Sold To: JOANN STORES, INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC04  
2500 NORTH PLAZA DRIVE  
VISALIA, CA

Telephone 93291--930  
Fax 330-463-6790  
330-463-6704

Interest of 1 1/2 % per month will be charged on all overdue accounts.

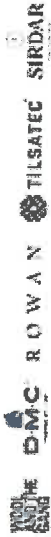
Customer No.	Ship	UOM	Article No.	Description	Order date	Invoice No.	Invoice date	DMC Order No.	Order	Quantity	Quantity	Unit Price	Country Origin	Tarif Code	Customer Stock Code	Disc. %	Line	Gross Amount	Net Amount
3323300			0176044650		11/07/24	607346	12/30/24	1959367											
1440	1440	EA	1008F-S310	SATIN FLOSS S310BLACK								0.430	FR	5406.00.10.90	000000000003997277		0.00	619.20	619.20
720	720	EA	115/5-310	PEARL CTN SIZE 5 BLACK								0.690	FR	5207.10.00.00	000000000002619195		0.00	496.80	496.80
720	720	EA	117-321	6-STRAND FLOSS 321 RED								0.400	FR	5207.10.00.00	000000000001033984		0.00	288.00	288.00
1440	1440	EA	117-413	6-STRAND FLOSS 413 DK PEWTER GRAY								0.400	FR	5207.10.00.00	000000000001039783		0.00	576.00	576.00
720	720	EA	117-414	6-STRAND FLOSS 414 DK STEEL GRAY								0.400	FR	5207.10.00.00	000000000001034156		0.00	288.00	288.00
720	720	EA	117-415	6-STRAND FLOSS 415 PEARL GRAY								0.400	FR	5207.10.00.00	000000000001045590		0.00	288.00	288.00
1440	1440	EA	117-433	6-STRAND FLOSS 433 MED BROWN								0.400	FR	5207.10.00.00	000000000001049691		0.00	576.00	576.00
1440	1440	EA	117-434	6-STRAND FLOSS 434 LT BROWN								0.400	FR	5207.10.00.00	000000000001046853		0.00	576.00	576.00
1440	1440	EA	117-550	6-STRAND FLOSS 550 DK VIOLET								0.400	FR	5207.10.00.00	000000000001040641		0.00	576.00	576.00
720	720	EA	117-648	6-STRAND FLOSS 648 LT BEAVER GRAY								0.400	FR	5207.10.00.00	000000000001051762		0.00	288.00	288.00
720	720	EA	117-666	6-STRAND FLOSS 666 BRIGHT RED								0.400	FR	5207.10.00.00	000000000001044924		0.00	288.00	288.00
1440	1440	EA	117-699	6-STRAND FLOSS 699 GREEN								0.400	FR	5207.10.00.00	000000000001041862		0.00	576.00	576.00
2160	2160	EA	117-712	6-STRAND FLOSS 712 CREAM								0.400	FR	5207.10.00.00	000000000001039544		0.00	864.00	864.00
1440	1440	EA	117-729	6-STRAND FLOSS 729 MED OLD GOLD								0.400	FR	5207.10.00.00	000000000001021575		0.00	576.00	576.00
1440	1440	EA	117-743	6-STRAND FLOSS 743 MED YELLOW								0.400	FR	5207.10.00.00	000000000001015601		0.00	576.00	576.00

## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

THE DMC GROUP



Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: 1% Net 90 Days

## Shipped To:

JOANN STORES #DC04  
2500 NORTH PLAZA DRIVE  
VISALIA, CA

, 93291--930

Telephone 330-463-6790  
Fax 330-463-6704

Interest of 1 1/2 % per month will be charged on all overdue accounts.

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0176044650		11/07/24		607346		12/30/24		1959367	
Order Quantity	Ship UOM	Article No.	Description	Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
1440	EA	117-816	6-STRAND FLOSS 816 GARNET	000000000001023852	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
720	EA	117-817	6-STRAND FLOSS 817 DK CORAL RED	000000000001032499	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
1440	EA	117-823	6-STRAND FLOSS 823 DK NAVY	000000000001032507	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
2160	EA	117-907	6-STRAND FLOSS 907 LT PARROT GREE	000000000001040518	5207.10.00.00	FR	0.400	864.00	0.00	0.00	864.00
2160	EA	117-938	6-STRAND FLOSS 938 DK COFFEE BRWN	000000000001025162	5207.10.00.00	FR	0.400	864.00	0.00	0.00	864.00
2160	EA	117-939	6-STRAND FLOSS 939 DK NAVY	000000000001031863	5207.10.00.00	FR	0.400	864.00	0.00	0.00	864.00
2160	EA	117-BLANC	6-STRAND FLOSS WHITE	000000000001025113	5207.10.00.00	FR	0.400	864.00	0.00	0.00	864.00
480	EA	1765/1	NEEDLES EMBROIDERY SIZE 1/5	000000000004301685	7319.10.0000	GB	0.410	196.80	0.00	0.00	196.80
480	EA	1765/2	NEEDLES EMBROIDERY SIZE 3/9	000000000004301693	7319.10.0000	GB	0.410	196.80	0.00	0.00	196.80
720	EA	1767/7	NEEDLES TAPESTRY SIZE 24	000000000004301610	7319.10.0000	GB	0.410	295.20	0.00	0.00	295.20
240	EA	317W-E3821	LIGHT EFFECTS FLOSS GOLD	000000000003780632	5605.00.90.00	FR	0.970	232.80	0.00	0.00	232.80
216	EA	6102/12	PLASTIC BOBBINS	000000000005727292	3923.40.0050	CN	0.650	140.40	0.00	0.00	140.40
432	EA	6112/6	NEEDLE THREADER	000000000007070048	3917.33.00.90	CN	0.790	341.28	0.00	0.00	341.28
108	EA	6127/3	EMB SCISSORS MARBLEIZED PRPL ESSENCE	0000000000009648080	8213.00.9000	IT	3.260	352.08	0.00	0.00	352.08

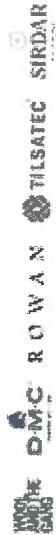
## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

Interest of 1 1/2 % per month will be charged on all overdue accounts.

# THE DMC GROUP



Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions: WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC04  
2500 NORTH PLAZA DRIVE  
VISALIA, CA

Telephone: 93291--930  
Fax: 330-463-6790  
330-463-6704

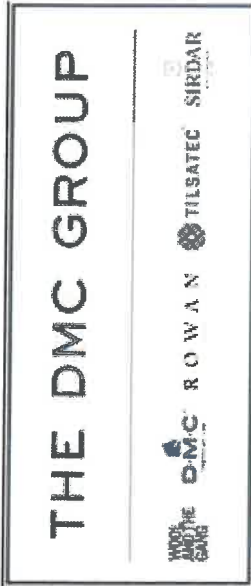
Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0176044650		11/07/24		607346		12/30/24		1959367	
Order Quantity	Ship UOM	Article No.	Description	Tarif Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
72	EA	BK1914L	DMC XS KIT CAT	6308.00.0020	000000000017324518	CN	2.200	158.40		0.00	158.40
108	EA	BK1982L	CROSS STITCH KIT MOTEL	6308.00.0020	000000000020185104	CN	3.000	108.00		0.00	108.00
180	EA	BK1983L	CROSS STITCH KIT BOOTS	6308.00.0020	000000000020185112	CN	3.000	108.00		0.00	108.00
108	EA	BK1984L	CROSS STITCH KIT AIRSTREAM	6308.00.0020	000000000020185120	CN	3.000	108.00		0.00	108.00
72	EA	BK1985L	CROSS STITCH KIT GAS PUMP	6308.00.0020	000000000020185138	CN	3.000	216.00		0.00	216.00
240	EA	CR340PK-6750JS	14CT 12X18 WHT	5208.22.4040	000000000019073428	US	0.900	216.00		0.00	216.00
432	EA	CR9115PK-0900JS	14CT WASTE CANVAS 12X18	5209.11.0000	000000000001957463	BR	1.350	583.20		0.00	583.20
180	EA	GD1436BX-853	14CT 15X18 BLACK	5208.32.3040	000000000002600765	US	2.000	360.00		0.00	360.00
108	EA	TC8438PK-6750	14CT 30X36 WHT	5208.22.4040	0000000000016324089	US	3.000	324.00		0.00	324.00
432	EA	TC8836PK-6750	18CT 15X18 WHT	5209.21.0035	0000000000016324139	US	1.250	540.00		0.00	540.00
324	EA	U1539	EMBROIDERY TRANSFER PEN	9608.20.0000	0000000000008712887	CN	1.580	511.92		0.00	511.92
216	EA	U1541	EMBROIDERY TRACING PAPER	4806.30.0000	0000000000008713018	US	1.220	263.52		0.00	263.52
48	EA	U2105/3	DMC 8IN SQUARE WOODEN HOOP	4409.21.0500	0000000000018797803	IN	3.250	156.00		0.00	156.00

The DMC Corporation  
 86 Northfield Avenue  
 Edison, NJ 08837  
 Tel: (800) 275-4117  
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Invoice

REMIT TO:  
 DOLLFUS MIEG COMPANY INC.  
 P.O. BOX 200049  
 PITTSBURGH, PA 15251-0049  
 CANADIAN GST# 74516 6124 RT0001



NOTES\*

52914  
 Ward SPL-023-0808383

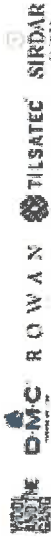
POSITIVELY NO RETURN OF GOODS ACCEPTED WITHOUT WRITTEN AUTHORIZATION FROM THIS COMPANY. CLAIMS FOR SHORTAGE MUST BE REPORTED WITHIN 5 DAYS AFTER RECEIPT OF GOODS RESTOCKING CHARGE OF 15% ON ALL ITEMS ORDERED INCORRECTLY. FOR INVOICE INQUIRIES PLEASE E-MAIL DMCUSACCOUNTS@DMC.COM

Total Gross	17756.40
Line Discount	0.00
Order Discount	0.00
Freight	0.00
SalesTax	0.00
Grand Total	17756.40



## Invoice

## THE DMC GROUP



REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
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Sold To: JOANN STORES, INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: 1% Net 90 Days

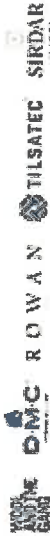
Shipped To: JOANN STORES #DC01  
5350 HUDSON INDUSTRIAL PARKWAY  
HUDSON, OH

44236--406  
Telephone 330-463-6790  
Fax 330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.		
3323300		0176044649		11/07/24		607357		12/30/24		1959366		
Order Quantity	Ship Quantity	UOM	Article No.	Description	Tarif Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
1440	1440	EA	1008F-S310	SATIN FLOSS S310BLACK	5406.00.10.90	000000000003997277	FR	0.430	619.20		0.00	619.20
2160	2160	EA	117-310	6-STRAND FLOSS310 BLACK	5207.10.00.00	000000000001028406	FR	0.400	864.00		0.00	864.00
720	720	EA	117-3799	6-STRAND FLOSS 3799 DK PEWTER GRAY	5207.10.00.00	000000000001608751	FR	0.400	288.00		0.00	288.00
720	720	EA	117-3865	6-STRAND FLOSS 3865 WINTER WHITE	5207.10.00.00	0000000000004831400	FR	0.400	288.00		0.00	288.00
2160	2160	EA	117-413	6-STRAND FLOSS 413 DK PEWTER GRAY	5207.10.00.00	000000000001039783	FR	0.400	864.00		0.00	864.00
2160	2160	EA	117-414	6-STRAND FLOSS 414 DK STEEL GRAY	5207.10.00.00	000000000001034156	FR	0.400	864.00		0.00	864.00
1440	1440	EA	117-415	6-STRAND FLOSS 415 PEARL GRAY	5207.10.00.00	000000000001045590	FR	0.400	576.00		0.00	576.00
2160	2160	EA	117-433	6-STRAND FLOSS 433 MED BROWN	5207.10.00.00	000000000001049691	FR	0.400	864.00		0.00	864.00
2160	2160	EA	117-434	6-STRAND FLOSS 434 LT BROWN	5207.10.00.00	000000000001046853	FR	0.400	864.00		0.00	864.00
1440	1440	EA	117-550	6-STRAND FLOSS 550 DK VIOLET	5207.10.00.00	000000000001040641	FR	0.400	576.00		0.00	576.00
2160	2160	EA	117-648	6-STRAND FLOSS 648 LT BEAVER GRAY	5207.10.00.00	000000000001051762	FR	0.400	864.00		0.00	864.00
2160	2160	EA	117-699	6-STRAND FLOSS 699 GREEN	5207.10.00.00	000000000001041862	FR	0.400	864.00		0.00	864.00
2160	2160	EA	117-712	6-STRAND FLOSS 712 CREAM	5207.10.00.00	000000000001039544	FR	0.400	864.00		0.00	864.00
1440	1440	EA	117-729	6-STRAND FLOSS 729 MED OLD GOLD	5207.10.00.00	000000000001021575	FR	0.400	576.00		0.00	576.00
1440	1440	EA	117-743	6-STRAND FLOSS 743 MED YELLOW	5207.10.00.00	000000000001015601	FR	0.400	576.00		0.00	576.00

## Invoice

THE DMC GROUP



REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

Interest of 1 1/2 % per month will be charged on all overdue accounts.

Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC01  
5350 HUDSON INDUSTRIAL PARKWAY  
HUDSON, OH

Telephone 330-463-6790  
Fax 330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.		
3323300		0176044649		11/07/24		607357		12/30/24		1959366		
Order Quantity	Ship Quantity	UOM	Article No.	Description	Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
2880	2880	EA	117-816	6-STRAND FLOSS 816 GARNET	000000000001023852	5207.10.00.00	FR	0.400	1152.00	0.00	0.00	1152.00
720	720	EA	117-817	6-STRAND FLOSS 817 DK CORAL RED	000000000001032499	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
2160	2160	EA	117-823	6-STRAND FLOSS 823 DK NAVY	000000000001032507	5207.10.00.00	FR	0.400	864.00	0.00	0.00	864.00
1440	1440	EA	117-907	6-STRAND FLOSS 907 LT PARROT GREE	000000000001040518	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
2160	2160	EA	117-938	6-STRAND FLOSS 938 DK COFFEE BRWN	000000000001025162	5207.10.00.00	FR	0.400	864.00	0.00	0.00	864.00
2160	2160	EA	117-939	6-STRAND FLOSS 939 DK NAVY	000000000001031863	5207.10.00.00	FR	0.400	864.00	0.00	0.00	864.00
720	720	EA	117-B5200	6-STRAND FLOSS B5200 SNOW	000000000003999497	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
1440	1440	EA	117-ECRU	6-STRAND FLOSS ECRU	000000000001025006	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
960	960	EA	1765/1	NEEDLES EMBROIDERY SIZE 1/5	000000000004301685	7319.10.0000	GB	0.410	393.60	0.00	0.00	393.60
240	240	EA	1765/2	NEEDLES EMBROIDERY SIZE 3/9	000000000004301693	7319.10.0000	GB	0.410	98.40	0.00	0.00	98.40
720	720	EA	1767/7	NEEDLES TAPESTRY SIZE 24	000000000004301610	7319.10.0000	GB	0.410	295.20	0.00	0.00	295.20
720	720	EA	360-001	ECO VITA THREAD FROSTED JUNIPER 001	0000000000020184495	5109.10.9000	FR	0.670	482.40	0.00	0.00	482.40
720	720	EA	360-002	ECO VITA THREAD FRESH WALNUT 002	0000000000020189098	5109.10.9000	FR	0.670	482.40	0.00	0.00	482.40
720	720	EA	360-003	ECO VITA THREAD ASHEN MYRTLE 003	0000000000020184503	5109.10.9000	FR	0.670	482.40	0.00	0.00	482.40
720	720	EA	360-004	ECO VITA THREAD DRIED WALNUT 004	0000000000020184511	5109.10.9000	FR	0.670	482.40	0.00	0.00	482.40

## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

Interest of 1 1/2 % per month will be charged on all overdue accounts.

# THE DMC GROUP



Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions: WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC01  
5350 HUDSON INDUSTRIAL PARKWAY  
HUDSON, OH

44236-406

Telephone: 330-463-6790  
Fax: 330-463-6704

Customer No.			Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.		
3323300			0176044649		11/07/24		607357		12/30/24		1959366		
Order Quantity	Ship UOM	Article No.	Description		Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount	
720	720	EA 360-005	ECO VITA THREAD BURNED MYRTLE 005		000000000020184529	5109.10.9000	FR	0.670	482.40	0.00	0.00	482.40	
720	720	EA 360-006	ECO VITA THREAD CHARCOAL MYRTLE 006		000000000020184537	5109.10.9000	FR	0.670	482.40	0.00	0.00	482.40	
720	720	EA 360-101	ECO VITA THREAD HENNA FROM THE SANDS 101		000000000020184545	5109.10.9000	FR	0.670	482.40	0.00	0.00	482.40	
720	720	EA 360-102	ECO VITA THREAD COPPER CATECHU 102		000000000020184552	5109.10.9000	FR	0.670	482.40	0.00	0.00	482.40	
720	720	EA 360-103	ECO VITA THREAD HENNA FROM THE LAND 103		000000000020184560	5109.10.9000	FR	0.670	482.40	0.00	0.00	482.40	
720	720	EA 360-104	ECO VITA THREAD HENNA FROM THE PLAINS 10		000000000020184578	5109.10.9000	FR	0.670	482.40	0.00	0.00	482.40	
720	720	EA 360-105	ECO VITA THREAD TOASTED CATECHU 105		000000000020184586	5109.10.9000	FR	0.670	482.40	0.00	0.00	482.40	
720	720	EA 360-106	ECO VITA THREAD INTENSE MYRTLE 106		000000000020184594	5109.10.9000	FR	0.670	482.40	0.00	0.00	482.40	
720	720	EA 360-201	ECO VITA THREAD CREAMY WOALD 201		000000000020184602	5109.10.9000	FR	0.670	482.40	0.00	0.00	482.40	
720	720	EA 360-202	ECO VITA THREAD VANILLA ALDER 202		000000000020184610	5109.10.9000	FR	0.670	482.40	0.00	0.00	482.40	
720	360	EA 360-203	ECO VITA THREAD LEMON SAFFLOWER 203		000000000020184628	5109.10.9000	FR	0.670	241.20	0.00	0.00	241.20	

## Invoice

The DMC Corporation  
86 Northfield Avenue  
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DOLLFUS MIEG COMPANY INC.  
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PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

# THE DMC GROUP



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44236-

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HUDSON, OH

44236-406  
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Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0176044649		11/07/24		607357		12/30/24		1959366	
Order Quantity	Ship UOM	Article No.	Description	Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
720	720	EA 360-204	ECO VITA THREAD RUBARB COMPOTE 204	000000000020184636	5109.10.9000	FR	0.670	482.40		0.00	482.40
720	720	EA 360-205	ECO VITA THREAD CINNAMON RHUBARB 205	000000000020184644	5109.10.9000	FR	0.670	482.40		0.00	482.40
720	720	EA 360-301	ECO VITA THREAD LYCHEE MADDER 301	000000000020184651	5109.10.9000	FR	0.670	482.40		0.00	482.40
720	720	EA 360-302	ECO VITA THREAD POMELOS SAFFLOWER 302	000000000020184669	5109.10.9000	FR	0.670	482.40		0.00	482.40
720	720	EA 360-303	ECO VITA THREAD PAPAYA MADDER 303	000000000020184677	5109.10.9000	FR	0.670	482.40		0.00	482.40
720	720	EA 360-304	ECO VITA THREAD MANGO CUTCH 304	000000000020184685	5109.10.9000	FR	0.670	482.40		0.00	482.40
720	720	EA 360-305	ECO VITA THREAD PASSION MADDER 305	000000000020184693	5109.10.9000	FR	0.670	482.40		0.00	482.40
720	720	EA 360-306	ECO VITA THREAD SAFFLOWER CEDAR 306	000000000020184701	5109.10.9000	FR	0.670	482.40		0.00	482.40
720	720	EA 360-401	ECO VITA THREAD JASMINE COCHINEAL 401	000000000020184719	5109.10.9000	FR	0.670	482.40		0.00	482.40
720	720	EA 360-402	ECO VITA THREAD MAGNOLIA COCHINEAL 402	000000000020184727	5109.10.9000	FR	0.670	482.40		0.00	482.40
720	720	EA 360-403	ECO VITA THREAD LOTUS COCHINEAL 403	000000000020184735	5109.10.9000	FR	0.670	482.40		0.00	482.40

## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
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PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

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HUDSON, OH  
44236-

Shipping Instructions: WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC01  
5350 HUDSON INDUSTRIAL PARKWAY  
HUDSON, OH

44236--406  
Telephone: 330-463-6790  
Fax: 330-463-6704

Customer No.			Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300			0176044649		11/07/24		607357		12/30/24		1959366	
Order Quantity	Ship	UOM	Article No.	Description	Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
720	720	EA	360-404	ECO VITA THREAD ALTHEA COCHINEAL 404	000000000020184743	5109.10.9000	FR	0.670	482.40	0.00	0.00	482.40
720	720	EA	360-405	ECO VITA THREAD HYDRANGEA COCHINEAL 405	000000000020184750	5109.10.9000	FR	0.670	482.40	0.00	0.00	482.40
720	720	EA	360-406	ECO VITA THREAD PEONY MADDER 406	000000000020184768	5109.10.9000	FR	0.670	482.40	0.00	0.00	482.40
720	720	EA	360-407	ECO VITA THREAD ASTER COCHINEAL 407	000000000020184776	5109.10.9000	FR	0.670	482.40	0.00	0.00	482.40
720	720	EA	360-408	ECO VITA THREAD COLCHICUM MADDER 408	000000000020184784	5109.10.9000	FR	0.670	482.40	0.00	0.00	482.40
720	720	EA	360-409	ECO VITA THREAD CLEMATIS COCHINEAL 409	000000000020184792	5109.10.9000	FR	0.670	482.40	0.00	0.00	482.40
720	720	EA	360-410	ECO VITA THREAD HEATHER COCHINEAL 410	000000000020184800	5109.10.9000	FR	0.670	482.40	0.00	0.00	482.40
720	720	EA	360-501	ECO VITA THREAD IMPERIAL MADDER 501	000000000020184818	5109.10.9000	FR	0.670	482.40	0.00	0.00	482.40
720	720	EA	360-502	ECO VITA THREAD FIERY MADDER 502	000000000020184826	5109.10.9000	FR	0.670	482.40	0.00	0.00	482.40
720	720	EA	360-503	ECO VITA THREAD CARDINAL MADDER 503	000000000020184834	5109.10.9000	FR	0.670	482.40	0.00	0.00	482.40
720	720	EA	360-504	ECO VITA THREAD VERMEIL MADDER 504	000000000020184842	5109.10.9000	FR	0.670	482.40	0.00	0.00	482.40
720	720	EA	360-505	ECO VITA THREAD RUBY MADDER 505	000000000020184859	5109.10.9000	FR	0.670	482.40	0.00	0.00	482.40



## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

# THE DMC GROUP



Sold To: JOANN STORES, INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions: WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC01  
5350 HUDSON INDUSTRIAL PARKWAY  
HUDSON, OH

44236-406  
Telephone: 330-463-6790  
Fax: 330-463-6704

Interest of 1 1/2 % per month will be charged on all overdue accounts.

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.		
3323300		017604649		11/07/24		607357		12/30/24		1959366		
Order Quantity	Ship Quantity	UOM	Article No.	Description	Tarif Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
720	720	EA	360-601	ECO VITA THREAD BALTIC INDIGO 601	5109.10.9000	000000000020184867	FR	0.670	482.40	0.00	0.00	482.40
720	720	EA	360-602	ECO VITA THREAD MIST INDIGO 602	5109.10.9000	000000000020184875	FR	0.670	482.40	0.00	0.00	482.40
720	720	EA	360-603	ECO VITA THREAD ABYSSINIAN MYRTLE 603	5109.10.9000	000000000020184883	FR	0.670	482.40	0.00	0.00	482.40
720	720	EA	360-604	ECO VITA THREAD SKY INDIGO 604	5109.10.9000	000000000020184891	FR	0.670	482.40	0.00	0.00	482.40
720	720	EA	360-605	ECO VITA THREAD AZURE INDIGO 605	5109.10.9000	000000000020184909	FR	0.670	482.40	0.00	0.00	482.40
720	720	EA	360-606	ECO VITA THREAD OVERSEAS MYRTLE 606	5109.10.9000	000000000020184917	FR	0.670	482.40	0.00	0.00	482.40
720	720	EA	360-607	ECO VITA THREAD NIGHT INDIGO 607	5109.10.9000	000000000020184925	FR	0.670	482.40	0.00	0.00	482.40
720	720	EA	360-608	ECO VITA THREAD NAVY INDIGO 608	5109.10.9000	000000000020184933	FR	0.670	482.40	0.00	0.00	482.40
720	720	EA	360-609	ECO VITA THREAD ARCTIC INDIGO 609	5109.10.9000	000000000020184941	FR	0.670	482.40	0.00	0.00	482.40
720	720	EA	360-610	ECO VITA THREAD OCEAN INDIGO 610	5109.10.9000	000000000020184958	FR	0.670	482.40	0.00	0.00	482.40
720	720	EA	360-611	ECO VITA THREAD CLOUD INDIGO 611	5109.10.9000	000000000020184966	FR	0.670	482.40	0.00	0.00	482.40
720	720	EA	360-612	ECO VITA THREAD STORM INDIGO 612	5109.10.9000	000000000020184974	FR	0.670	482.40	0.00	0.00	482.40
720	720	EA	360-701	ECO VITA THREAD SOFT COMMON IVY 701	5109.10.9000	000000000020184982	FR	0.670	482.40	0.00	0.00	482.40

## Invoice

## THE DMC GROUP



REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

Interest of 1 1/2 % per month will be charged on all overdue accounts.

Sold To: JOANN STORES, INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: 1% Net 90 Days

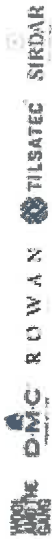
Shipped To: JOANN STORES #DC01  
5350 HUDSON INDUSTRIAL PARKWAY  
HUDSON, OH

44236-406  
Telephone 330-463-6790  
Fax 330-463-6704

Customer No.			Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.			
3323300			0176044649		11/07/24		607357		12/30/24		1959366			
Order Quantity	Ship	UOM	Article No.	Description			Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
720	720	EA	360-702	ECO VITA THREAD LICHEN WOALD 702			000000000020184990	5109.10.9000	FR	0.670	482.40		0.00	482.40
720	720	EA	360-703	ECO VITA THREAD MOSS INDIGO 703			000000000020185005	5109.10.9000	FR	0.670	482.40		0.00	482.40
720	720	EA	360-704	ECO VITA THREAD WILLOW WOALD 704			000000000020185013	5109.10.9000	FR	0.670	482.40		0.00	482.40
720	720	EA	360-705	ECO VITA THREAD MEASOW INDIGO 705			000000000020185021	5109.10.9000	FR	0.670	482.40		0.00	482.40
720	360	EA	360-706	ECO VITA THREAD FERN INDIGO 706			000000000020185039	5109.10.9000	FR	0.670	241.20		0.00	241.20
720	720	EA	360-707	ECO VITA THREAD LINE WOALD 707			000000000020185047	5109.10.9000	FR	0.670	482.40		0.00	482.40
720	720	EA	360-708	ECO VITA THREAD SPRUCE INDIGO 708			000000000020185054	5109.10.9000	FR	0.670	482.40		0.00	482.40
720	720	EA	360-709	ECO VITA THREAD CYPRESS INDIGO 709			000000000020185062	5109.10.9000	FR	0.670	482.40		0.00	482.40
720	720	EA	360-710	ECO VITA THREAD CEDAR WOALD 710			000000000020185070	5109.10.9000	FR	0.670	482.40		0.00	482.40
648	648	EA	6102/12	PLASTIC BOBBINS			00000000005727292	3923.40.0050	CN	0.650	421.20		0.00	421.20
216	216	EA	6112/6	NEEDLE THREADER			000000000007070048	3917.33.00.90	CN	0.790	170.64		0.00	170.64
108	108	EA	6127/3	EMB SCISSORS MARBLEIZED PRPL ESSENCE			000000000009648080	8213.00.9000	IT	3.260	352.08		0.00	352.08
144	144	EA	BK1914L	DMC XS KIT CAT			000000000017324518	6308.00.0020	CN	2.200	316.80		0.00	316.80
108	108	EA	BK1982L	CROSS STITCH KIT MOTEL			000000000020185104	6308.00.0020	CN	3.000	324.00		0.00	324.00

## Invoice

THE DMC GROUP



REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

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Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC01  
5350 HUDSON INDUSTRIAL PARKWAY  
HUDSON, OH  
44236-406

Telephone 330-463-6790  
Fax 330-463-6704

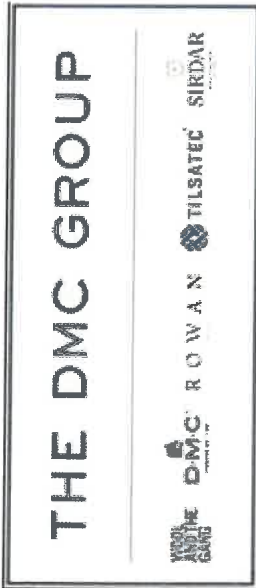
Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0176044649		11/07/24		607357		12/30/24		1959366	
Order Quantity	Ship UOM	Article No.	Description	Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
144	EA	BK1983L	CROSS STITCH KIT BOOTS	000000000020185112	6308.00.0020	CN	3.000	432.00	0.00	0.00	432.00
144	EA	BK1984L	CROSS STITCH KIT AIRSTREAM	000000000020185120	6308.00.0020	CN	3.000	432.00	0.00	0.00	432.00
72	EA	BK1985L	CROSS STITCH KIT GAS PUMP	000000000020185138	6308.00.0020	CN	3.000	216.00	0.00	0.00	216.00
432	EA	CR340PK-6750JS	14CT 12X18 WHT	000000000019073428	5208.22.4040	US	0.900	388.80	0.00	0.00	388.80
480	EA	CR9115PK-0900JS	14CT WASTE CANVAS 12X18	000000000001957463	5209.11.0000	BR	1.350	648.00	0.00	0.00	648.00
144	EA	GD1436BX-5200	14 CT 15X18 NATURAL	000000000001499136	5208.32.3040	US	2.000	144.00	0.00	0.00	144.00
288	EA	GD1436BX-853	14CT 15X18 BLACK	000000000002600765	5208.32.3040	US	2.000	576.00	0.00	0.00	576.00
144	EA	TC8438PK-6750	14CT 30X36 WHT	000000000016324089	5208.22.4040	US	3.000	432.00	0.00	0.00	432.00
360	EA	TC8836PK-6750	18CT 15X18 WHT	000000000016324139	5209.21.0035	US	1.250	450.00	0.00	0.00	450.00
324	EA	U1539	EMBROIDERY TRANSFER PEN	0000000000008712887	9608.20.0000	CN	1.580	511.92	0.00	0.00	511.92
324	EA	U1541	EMBROIDERY TRACING PAPER	0000000000008713018	4806.30.0000	US	1.220	395.28	0.00	0.00	395.28
48	EA	U2105/3	DMC 8IN SQUARE WOODEN HOOP	000000000018797803	4409.21.0500	IN	3.250	156.00	0.00	0.00	156.00

The DMC Corporation  
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 Edison, NJ 08837  
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Invoice

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 P.O. BOX 200049  
 PITTSBURGH, PA 15251-0049  
 CANADIAN GST# 74516 6124 RT0001

Interest of 1 1/2 % per month will be charged on all overdue accounts.



NOTES\*

52913  
 Ward SPL-023-0808384

POSITIVELY NO RETURN OF GOODS ACCEPTED WITHOUT WRITTEN AUTHORIZATION FROM THIS COMPANY. CLAIMS FOR SHORTAGE MUST BE REPORTED WITHIN 5 DAYS AFTER RECEIPT OF GOODS RESTOCKING CHARGE OF 15% ON ALL ITEMS ORDERED INCORRECTLY. FOR INVOICE INQUIRIES PLEASE E-MAIL DMCUSACCOUNTS@DMC.COM

Total Gross	51498.72
Line Discount	0.00
Order Discount	0.00
Freight	0.00
SalesTax	0.00
Grand Total	51498.72

## Invoice

The DMC Corporation  
86 Northfield Avenue  
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ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions: WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC01  
5350 HUDSON INDUSTRIAL PARKWAY  
HUDSON, OH  
44236-4406  
Telephone: 330-463-6790  
Fax: 330-463-6704

1208-1

Filed 06/20/25

Page 141 of 210

Customer No.	Purchase Order No.		Order date	Invoice No.	Invoice date	DMC Order No.					
3323300	0176344474		11/20/24	607358	12/30/24	1964604					
Order Quantity	Ship UOM	Article No.	Description	Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
360	EA	1008F-S310	SATIN FLOSS S310BLACK	000000000003997277	5406.00.10.90	FR	0.430	154.80	0.00	0.00	154.80
1080	EA	1008F-S5200	SATIN FLOSS S5200 SNOW WHITE	000000000003997871	5406.00.10.90	FR	0.430	464.40	0.00	0.00	464.40
720	EA	1008F-S676	SATIN FLOSS S676 LT GOLDEN BROWN	000000000003997616	5406.00.10.90	FR	0.430	309.60	0.00	0.00	309.60
360	EA	1008F-S712	SATIN FLOSS S712 MOTHER OF PEARL	000000000003997665	5406.00.10.90	FR	0.430	154.80	0.00	0.00	154.80
1080	EA	1008F-S762	SATIN FLOSS S762 SILVER CLOUD	000000000003997723	5406.00.10.90	FR	0.430	464.40	0.00	0.00	464.40
240	EA	115/5-310	PEARL CTN SIZE 5 BLACK	000000000002619195	5207.10.00.00	FR	0.690	165.60	0.00	0.00	165.60
480	EA	115/5-321	PEARL CTN 321 SIZE 5 RED	000000000002619260	5207.10.00.00	FR	0.690	331.20	0.00	0.00	331.20
480	EA	115/5-699	PEARL CTN 699 SIZE 5 GREEN	000000000002619500	5207.10.00.00	FR	0.690	331.20	0.00	0.00	331.20
960	EA	115/5-B5200	PEARL CTN SIZE 5 SNOW WHITE	000000000005759402	5207.10.00.00	FR	0.690	662.40	0.00	0.00	662.40
240	EA	115/5-BLANC	PEARL CTN SIZE 5 WHITE	000000000002619088	5207.10.00.00	FR	0.690	165.60	0.00	0.00	165.60
800	EA	116/8-310	PEARL CTN BALL SIZE 8 BLACK	000000000002636975	5207.10.00.00	FR	1.090	872.00	0.00	0.00	872.00
720	EA	117-03	6-STRAND FLOSS 03 MED TIN	0000000000016580714	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
1440	EA	117-3012	6-STRAND FLOSS 3012 MED KHAKI GREEN	000000000001016708	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	EA	117-3051	6-STRAND FLOSS 3051 DK GREEN GRAY	000000000001016401	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	EA	117-3052	6-STRAND FLOSS 3052 MED GREEN GRAY	000000000001039791	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00



The DMC Corporation  
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# Invoice

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P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

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Page 142 of 210

Customer No.	Purchase Order No.	Order date	Invoice No.	Invoice date	DMC Order No.					
3323300	0176344474	11/20/24	607358	12/30/24	1964604					
Order Quantity	Ship UOM	Article No.	Description	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
5040	EA	117-310	6-STRAND FLOSS310 BLACK	5207.10.00.00	FR	0.400	2016.00	0.00	0.00	2016.00
2160	EA	117-317	6-STRAND FLOSS 317 PEWTER GRAY	5207.10.00.00	FR	0.400	864.00	0.00	0.00	864.00
2160	EA	117-318	6-STRAND FLOSS 318 LT STEEL GRAY	5207.10.00.00	FR	0.400	864.00	0.00	0.00	864.00
1440	EA	117-319	6-STRAND FLOSS 319 DK PISTACHIO GRN	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
720	EA	117-321	6-STRAND FLOSS 321 RED	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
1440	EA	117-333	6-STRAND FLOSS 333 DK BLUE VIOLET	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
2160	EA	117-3345	6-STRAND FLOSS 3345 DK HUNTER GRN	5207.10.00.00	FR	0.400	864.00	0.00	0.00	864.00
1440	EA	117-336	6-STRAND FLOSS 336 NAVY BLUE	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
720	EA	117-3371	6-STRAND FLOSS 3371 BLACK BROWN	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
1440	EA	117-347	6-STRAND FLOSS 347 DK SALMON	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	EA	117-3750	6-STRAND FLOSS 3750 DK ANTIQUE BLUE	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	EA	117-3777	6-STRAND FLOSS 3777 DK TERRA COTTA	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
720	EA	117-3799	6-STRAND FLOSS 3799 DK PEWTER GRAY	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
1440	EA	117-3820	6-STRAND FLOSS 3820 DK STRAW	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	EA	117-3862	6-STRAND FLOSS 3862 DK MOCHA BEIGE	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00

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**Telephone** 330-463-6790  
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Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0176344474		11/20/24		607358		12/30/24		1964604	
Order Quantity	Ship UOM	Article No.	Description	Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
720	EA	117-3865	6-STRAND FLOSS 3865 WINTER WHITE	0000000000004831400	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
2160	EA	117-3866	6-STRAND FLOSS 3866 ULT VY LT MCA BRN	0000000000004831418	5207.10.00.00	FR	0.400	864.00	0.00	0.00	864.00
720	EA	117-413	6-STRAND FLOSS 413 DK PEWTER GRAY	0000000000001039783	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	EA	117-415	6-STRAND FLOSS 415 PEARL GRAY	0000000000001045590	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
2160	EA	117-422	6-STRAND FLOSS 422 LT HAZELNUT BRWN	0000000000001037449	5207.10.00.00	FR	0.400	864.00	0.00	0.00	864.00
2160	EA	117-435	6-STRAND FLOSS 435 LT BROWN	0000000000001022177	5207.10.00.00	FR	0.400	864.00	0.00	0.00	864.00
2160	EA	117-436	6-STRAND FLOSS 436 TAN	0000000000001036409	5207.10.00.00	FR	0.400	864.00	0.00	0.00	864.00
1440	EA	117-437	6-STRAND FLOSS 437 LT TAN	0000000000001050848	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	EA	117-444	6-STRAND FLOSS 444 DK LEMON	0000000000001049386	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	EA	117-469	6-STRAND FLOSS 469 AVOCADO GREEN	0000000000001044346	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	EA	117-471	6-STRAND FLOSS 471 LT AVOCADO GREEN	0000000000001034222	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	EA	117-498	6-STRAND FLOSS 498 DARK RED	0000000000001016393	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
2160	EA	117-500	6-STRAND FLOSS 500 DK BLUE GRN	0000000000001043298	5207.10.00.00	FR	0.400	864.00	0.00	0.00	864.00

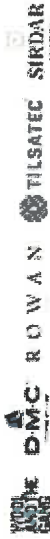
## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

## REMIT TO:

DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

THE DMC GROUP



Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: 1% Net 90 Days

## Shipped To:

JOANN STORES #DC01  
5350 HUDSON INDUSTRIAL PARKWAY  
HUDSON, OH

, 44236-406

Telephone 330-463-6790  
Fax 330-463-6704

Interest of 1 1/2 % per month will be charged on all overdue accounts.

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.		
3323300		0176344474		11/20/24		607358		12/30/24		1964604		
Order Quantity	Ship UOM	Article No.	Description		Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
1440	1440	EA 117-520	6-STRAND FLOSS 520 DK FERN GREEN		000000000001052943	5207.10.00.00	FR	0.400	576.00		0.00	576.00
2160	2160	EA 117-535	6-STRAND FLOSS 535 LT ASH GRAY		000000000001042100	5207.10.00.00	FR	0.400	864.00		0.00	864.00
720	720	EA 117-550	6-STRAND FLOSS 550 DK VIOLET		000000000001040641	5207.10.00.00	FR	0.400	288.00		0.00	288.00
2160	2160	EA 117-605	6-STRAND FLOSS 605 LT CRANBERRY		000000000001028430	5207.10.00.00	FR	0.400	864.00		0.00	864.00
1440	1440	EA 117-645	6-STRAND FLOSS 645 DK BEAVER GRAY		000000000001027911	5207.10.00.00	FR	0.400	576.00		0.00	576.00
720	720	EA 117-666	6-STRAND FLOSS 666 BRIGHT RED		000000000001044924	5207.10.00.00	FR	0.400	288.00		0.00	288.00
1440	1440	EA 117-676	6-STRAND FLOSS 676 LT OLD GOLD		000000000001023654	5207.10.00.00	FR	0.400	576.00		0.00	576.00
2160	2160	EA 117-700	6-STRAND FLOSS 700 BRIGHT GREEN		000000000001022185	5207.10.00.00	FR	0.400	864.00		0.00	864.00
1440	1440	EA 117-704	6-STRAND FLOSS 704 BRIGHT CHARTREUSE		000000000001018340	5207.10.00.00	FR	0.400	576.00		0.00	576.00
720	720	EA 117-720	6-STRAND FLOSS 720 DK ORANGE SPICE		000000000001024561	5207.10.00.00	FR	0.400	288.00		0.00	288.00
2160	2160	EA 117-725	6-STRAND FLOSS 725 MD LT TOPAZ		000000000001047901	5207.10.00.00	FR	0.400	864.00		0.00	864.00
1440	1440	EA 117-726	6-STRAND FLOSS 726 LT TOPAZ		000000000001040823	5207.10.00.00	FR	0.400	576.00		0.00	576.00
1440	1440	EA 117-728	6-STRAND FLOSS 728 TOPAZ		0000000000005982525	5207.10.00.00	FR	0.400	576.00		0.00	576.00
720	720	EA 117-729	6-STRAND FLOSS 729 MED OLD GOLD		000000000001021575	5207.10.00.00	FR	0.400	288.00		0.00	288.00

## Invoice

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DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

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44236-

Shipping Instructions WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To:

JOANN STORES #DC01  
5350 HUDSON INDUSTRIAL PARKWAY  
HUDSON, OH

44236-406

Telephone 330-463-6790

Fax 330-463-6704

DMC Order No.

Invoice date

Invoice No.

Order date

Purchase Order No.

1964604  
12/30/24  
607358  
11/20/24  
0176344474

Customer No.	Ship Quantity	UOM	Article No.	Description	Order date	Invoice No.	Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
3323300														
2160	2160	EA	117-738	6-STRAND FLOSS 738 LT TAN			0000000000001036144	5207.10.00.00	FR	0.400	864.00	0.00	0.00	864.00
1440	1440	EA	117-739	6-STRAND FLOSS 739 VERY LT TAN			0000000000001027275	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA	117-740	6-STRAND FLOSS 740 TANGERINE			0000000000001048404	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
2160	2160	EA	117-742	6-STRAND FLOSS 742 LT TANGERINE			0000000000001046176	5207.10.00.00	FR	0.400	864.00	0.00	0.00	864.00
720	720	EA	117-743	6-STRAND FLOSS 743 MED YELLOW			0000000000001015601	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
2160	2160	EA	117-746	6-STRAND FLOSS 746 OFF WHITE			0000000000001031202	5207.10.00.00	FR	0.400	864.00	0.00	0.00	864.00
1440	1440	EA	117-762	6-STRAND FLOSS 762 LT PEARL GRAY			0000000000001049279	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA	117-783	6-STRAND FLOSS 783 MED TOPAZ			0000000000001018167	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA	117-796	6-STRAND FLOSS 796 DK ROYAL BLUE			0000000000001052109	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
2160	2160	EA	117-798	6-STRAND FLOSS 798 DK DELFT BLUE			0000000000001044270	5207.10.00.00	FR	0.400	864.00	0.00	0.00	864.00
2160	2160	EA	117-801	6-STRAND FLOSS 801 DK COFFEE BRWN			0000000000001051069	5207.10.00.00	FR	0.400	864.00	0.00	0.00	864.00
1440	1440	EA	117-814	6-STRAND FLOSS 814 DK GARNET			0000000000001038710	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA	117-815	6-STRAND FLOSS 815 MED GARNET			0000000000001038488	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA	117-820	6-STRAND FLOSS 820 DK ROYAL BLUE			0000000000001039684	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
720	720	EA	117-823	6-STRAND FLOSS 823 DK NAVY			0000000000001032507	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00

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REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

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Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions: WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC01  
5350 HUDSON INDUSTRIAL PARKWAY  
HUDSON, OH

44236-406  
Telephone 330-463-6790  
Fax 330-463-6704

Customer No.			Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.		
3323300			0176344474		11/20/24		607358		12/30/24		1964604		
Order Quantity	Ship UOM	Article No.	Description	Tarif Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount		
2160	2160	EA 117-838	6-STRAND FLOSS 838 DK BEIGE BRWN	5207.10.00.00	000000000001045541	FR	0.400	864.00	0.00	0.00	864.00		
1440	1440	EA 117-839	6-STRAND FLOSS 839 DK BEIGE BRWN	5207.10.00.00	000000000001042142	FR	0.400	576.00	0.00	0.00	576.00		
1440	1440	EA 117-840	6-STRAND FLOSS 840 MED BEIGE BROWN	5207.10.00.00	000000000001027630	FR	0.400	576.00	0.00	0.00	576.00		
1440	1440	EA 117-841	6-STRAND FLOSS 841 LT BEIGE BROWN	5207.10.00.00	000000000001035559	FR	0.400	576.00	0.00	0.00	576.00		
2160	2160	EA 117-842	6-STRAND FLOSS 842 LT BEIGE BROWN	5207.10.00.00	000000000001022714	FR	0.400	864.00	0.00	0.00	864.00		
2160	2160	EA 117-844	6-STRAND FLOSS 844 DK BEAVER GRAY	5207.10.00.00	000000000001040500	FR	0.400	864.00	0.00	0.00	864.00		
2160	2160	EA 117-890	6-STRAND FLOSS 890 DK PISTACHIO GRN	5207.10.00.00	000000000001030493	FR	0.400	864.00	0.00	0.00	864.00		
2160	2160	EA 117-895	6-STRAND FLOSS 895 DK HUNTER GRN	5207.10.00.00	000000000001023324	FR	0.400	864.00	0.00	0.00	864.00		
1440	1440	EA 117-898	6-STRAND FLOSS 898 VY DK COFFEE BROWN	5207.10.00.00	000000000001014125	FR	0.400	576.00	0.00	0.00	576.00		
720	720	EA 117-907	6-STRAND FLOSS 907 LT PARROT GREE	5207.10.00.00	000000000001040518	FR	0.400	288.00	0.00	0.00	288.00		
1440	1440	EA 117-909	6-STRAND FLOSS 909 DK EMERALD GREEN 909	5207.10.00.00	000000000001040526	FR	0.400	576.00	0.00	0.00	576.00		
1440	1440	EA 117-910	6-STRAND FLOSS 910 DK EMERALD GREEN 910	5207.10.00.00	000000000001035161	FR	0.400	576.00	0.00	0.00	576.00		
720	720	EA 117-921	6-STRAND FLOSS 921 COPPER	5207.10.00.00	000000000001016609	FR	0.400	288.00	0.00	0.00	288.00		



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## THE DMC GROUP



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The DMC Corporation  
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Edison, NJ 08837  
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Fax: (732) 515-9232

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Shipping Instructions WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC01  
5350 HUDSON INDUSTRIAL PARKWAY  
HUDSON, OH

44236-406  
Telephone 330-463-6790  
Fax 330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0176344474		11/20/24		607358		12/30/24		1964604	
Order Quantity	Ship UOM	Article No.	Description	Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
2160	2160	EA 117-934	6-STRAND FLOSS 934 BLACK AVOCADO GREEN	0000000000001042571	5207.10.00.00	FR	0.400	864.00	0.00	0.00	864.00
1440	1440	EA 117-935	6-STRAND FLOSS 935 DK AVOCADO GRN	0000000000001048826	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
720	720	EA 117-938	6-STRAND FLOSS 938 DK COFFEE BRWN	0000000000001025162	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-939	6-STRAND FLOSS 939 DK NAVY	0000000000001031863	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-973	6-STRAND FLOSS 973 BRIGHT CANARY	0000000000001037084	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
2160	2160	EA 117-986	6-STRAND FLOSS 986 DK FOREST GRN	0000000000001037456	5207.10.00.00	FR	0.400	864.00	0.00	0.00	864.00
1440	1440	EA 117-B5200	6-STRAND FLOSS B5200 SNOW	0000000000003999497	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
2880	2880	EA 117-BLANC	6-STRAND FLOSS WHITE	0000000000001025113	5207.10.00.00	FR	0.400	1152.00	0.00	0.00	1152.00
240	240	EA 117F25NP27/4	NEW COLORS FLOSS PACK 27	0000000000005841820	5207.10.00.00	FR	10.800	2592.00	0.00	0.00	2592.00
1200	1200	EA 1763/1	NEEDLES PLASTIC CRAFT 2 3/4 IN LONG	0000000000006913479	7319.10.0000	GB	0.410	492.00	0.00	0.00	492.00
240	240	EA 1765/2	NEEDLES EMBROIDERY SIZE 3/9	0000000000004301693	7319.10.0000	GB	0.410	98.40	0.00	0.00	98.40
720	720	EA 1765/3	NEEDLES EMBROIDERY SIZE 5/10	0000000000004301701	7319.10.0000	GB	0.410	295.20	0.00	0.00	295.20
2400	2400	EA 1765/4	NEEDLES EMBROIDERY (SHARPS) SIZE 5	0000000000007893365	7319.10.0000	GB	0.410	984.00	0.00	0.00	984.00
960	480	EA 1767/3	NEEDLES TAPESTRY SIZE 18/22	0000000000005759238	7319.10.0000	GB	0.410	196.80	0.00	0.00	196.80

## Invoice

## THE DMC GROUP



REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
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PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

The DMC Corporation  
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ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
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44236-

Shipping Instructions WARD TRUCKING  
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HUDSON, OH

44236-406

Telephone 330-463-6790  
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Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.			
3323300		0176344474		11/20/24		607358		12/30/24		1964604			
Order Quantity	Ship Quantity	UOM	Article No.	Description	Tariff Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line	Discount	Net Amount
720	720	EA	1767/4	NEEDLES TAPESTRY SIZE 18	7319.10.0000	00000000007243868	GB	0.410	295.20	0.00	0.00	0.00	295.20
240	240	EA	1767/6	NEEDLES TAPESTRY SIZE 22	7319.10.0000	00000000004301578	GB	0.410	98.40	0.00	0.00	0.00	98.40
480	480	EA	1767/7	NEEDLES TAPESTRY SIZE 24	7319.10.0000	00000000004301610	GB	0.410	196.80	0.00	0.00	0.00	196.80
720	720	EA	1767/8	NEEDLES TAPESTRY SIZE 26	7319.10.0000	00000000004301644	GB	0.410	295.20	0.00	0.00	0.00	295.20
240	240	EA	1768/1	NEEDLES CHENILLE (SHARPS) SIZE 18/22	7319.10.0000	00000000004301719	GB	0.410	98.40	0.00	0.00	0.00	98.40
720	240	EA	1768/2	NEEDLES CHENILLE (SHARPS) SIZE 18	7319.10.0000	000000000007893456	GB	0.410	98.40	0.00	0.00	0.00	98.40
720	720	EA	1768/3	NEEDLES CHENILLE (SHARPS) SIZE 20	7319.10.0000	000000000007243876	GB	0.410	295.20	0.00	0.00	0.00	295.20
480	480	EA	1768/5	NEEDLES CHENILLE (SHARPS) SIZE 24	7319.10.0000	000000000007243884	GB	0.410	196.80	0.00	0.00	0.00	196.80
480	480	EA	1769/2	NEEDLES DARNERS SIZE 14/18	7319.10.0000	000000000007893589	GB	0.410	196.80	0.00	0.00	0.00	196.80
720	720	EA	1769/3	NEEDLES DARNERS SIZE 18	7319.10.0000	000000000007867534	GB	0.410	295.20	0.00	0.00	0.00	295.20
250	250	EA	283ZA	METALLIC EMB THREAD LT SILVER	5605.00.1000	000000000002204402	FR	1.400	350.00	0.00	0.00	0.00	350.00
960	960	EA	315-5282	PEARL CTN 5282 METALLIC GOLD	5605.00.99.00	000000000004299624	FR	1.860	1785.60	0.00	0.00	0.00	1785.60
960	960	EA	315-5283	PEARL CTN 5283 METALLIC SILVER	5605.00.99.00	000000000004300851	FR	1.860	1785.60	0.00	0.00	0.00	1785.60
240	240	EA	317W-E3852	LIGHT EFFECTS E3852 DK GOLD	5605.00.90.00	000000000004500054	FR	0.970	232.80	0.00	0.00	0.00	232.80
480	480	EA	317W-E415	LIGHT EFFECTS E415 PEWTER	5605.00.90.00	000000000007894470	FR	0.970	465.60	0.00	0.00	0.00	465.60

## Invoice

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44236-

Shipping Instructions: WARD TRUCKING  
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HUDSON, OH

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Customer No.	Purchase Order No.	Order date	Invoice No.	Invoice date	DMC Order No.
3323300	0176344474	11/20/24	607358	12/30/24	1964604

Order Quantity	Ship Quantity	UOM	Article No.	Description	Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
480	480	EA	317W-E677	LIGHT EFFECTS E677 WHITE GOLD	000000000007893647	5605.00.90.00	FR	0.970	465.60		0.00	465.60
480	480	EA	317W-E940	LIGHT EFFECTS E940 GLOW IN THE DARK	000000000007895121	5605.00.90.00	FR	0.970	465.60		0.00	465.60
648	648	EA	6101/12	CARDBOARD BOBBINS	000000000005726948	4822.10.0000	CN	0.560	362.88		0.00	362.88
432	432	EA	6102/12	PLASTIC BOBBINS	000000000005727292	3923.40.0050	CN	0.650	280.80		0.00	280.80
1080	1080	EA	6105/12	PLASTIC BOBBINS W/METAL RING	000000000005727672	3923.40.0050	CN	0.600	648.00		0.00	648.00
324	324	EA	6109/6	TWO 1 1/2 METAL RINGS	000000000007241367	7326.90.90.99	CN	0.560	181.44		0.00	181.44
540	540	EA	6110/6	TWO 2 1/2 METAL RINGS	000000000007241391	7326.90.90.99	CN	0.560	302.40		0.00	302.40
324	324	EA	6112/6	NEEDLE THREADER	000000000007070048	3917.33.00.90	CN	0.790	255.96		0.00	255.96
324	324	EA	6123/3	EMBROIDERY SCISSORS	000000000007895964	8213.00.9000	IT	2.770	897.48		0.00	897.48
162	162	EA	6127/3	EMB SCISSORS MARBLEIZED PRPL ESSENCE	000000000009648080	8213.00.9000	IT	3.260	528.12		0.00	528.12
432	432	EA	6131/6	GOLD NEEDLES TAPESTRY SIZE 22	000000000009648056	7319.10.0000	GB	1.080	466.56		0.00	466.56
216	216	EA	6140/3	MAGNETIC NEEDLE CASE	000000000010691061	7326.90.1000	CN	2.210	477.36		0.00	477.36
396	396	EA	BK1912L	DMC XS KIT EXOTIC FLOWERS	000000000017324492	6308.00.0020	CN	2.200	871.20		0.00	871.20
108	108	EA	BK1914L	DMC XS KIT CAT	000000000017324518	6308.00.0020	CN	2.200	237.60		0.00	237.60

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Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

THE DMC GROUP



Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC01  
5350 HUDSON INDUSTRIAL PARKWAY  
HUDSON, OH

44236-406  
Telephone 330-463-6790  
Fax 330-463-6704

Interest of 1 1/2 % per month will be charged on all overdue accounts.

Customer No. 3323300

Purchase Order No. 0176344474

Order date 11/20/24

Invoice No. 607358

Invoice date 12/30/24

DMC Order No. 1964604

1208-1

Order Quantity	Ship Quantity	UOM	Article No.	Description	Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
48	48	EA	CR340PK-6750JS	14CT 12X18 WHT	000000000019073428	5208.22.4040	US	0.900	43.20		0.00	43.20
240	240	EA	CR9113PK-3868JS	10CT WASTE FAB 12X18 PK	000000000002601219	5209.11.0000	BR	1.350	324.00		0.00	324.00
144	144	EA	CR9115PK-0900JS	14CT WASTE CANVAS 12X18	000000000001957463	5209.11.0000	BR	1.350	194.40		0.00	194.40
240	240	EA	EBSG01	EMMA BROIDERY'S STITCH TOOL	0000000000010691046		US	3.750	900.00		0.00	900.00
432	432	EA	GC001/A	STITCHBOW FLOSS HOLDERS	000000000006151195	3923.90.0080	CN	0.650	280.80		0.00	280.80
288	288	EA	GD1436BX-322	14CT GOLD 15X18	0000000000001957414	5208.32.3040	US	2.000	576.00		0.00	576.00
216	216	EA	GD1436BX-4600	14CT 15X18 LT BLUE	0000000000002600799	5208.32.3040	US	2.000	432.00		0.00	432.00
324	324	EA	GD1436BX-5225	14 CT 15X18 NAVY	0000000000001499151	5208.32.3040	US	2.000	648.00		0.00	648.00
324	324	EA	GD1436BX-5614	14CT GOLD 15X18	0000000000002600807	5208.32.3040	US	2.000	648.00		0.00	648.00
180	180	EA	GD1436BX-853	14CT 15X18 BLACK	0000000000002600765	5208.32.3040	US	2.000	360.00		0.00	360.00
24	24	EA	GD1436BX/NP-3609	DMC 14 CT PRINTED AIDA SUNSET PRINT	0000000000018777268	5208.32.3040	FR	3.870	92.88		0.00	92.88
240	240	EA	GD1436BX/NP-747	DMC 14 CT PRINTED AIDA DEW PRINT	0000000000018777243	5208.32.3040	FR	3.870	928.80		0.00	928.80
120	120	EA	GD1440BX/NP-5282	14 CT METALLIC AIDA - GOLD	0000000000018792101	5208.32.3040	FR	4.250	510.00		0.00	510.00
96	96	EA	GD1443BX/NP-800	14 CT IRIDESCENT AIDA BLUE	0000000000018792093	5208.32.3040	FR	5.190	498.24		0.00	498.24
252	252	EA	GD1443BX/NP-BLANC	DMC 14 CT IRIDESCENT AIDA BLANC	0000000000018777235	5208.32.3040	FR	5.190	1307.88		0.00	1307.88

## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

Interest of 1 1/2 % per month will be charged on all overdue accounts.

# THE DMC GROUP



Sold To: JOANN STORES, INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC01  
5350 HUDSON INDUSTRIAL PARKWAY  
HUDSON, OH

44236-406  
Telephone 330-463-6790  
Fax 330-463-6704

Customer No.	Ship	UOM	Article No.	Description	Order date	Invoice No.	Invoice date	DMC Order No.	Order	Quantity	Net Amount
3323300			0176344474		11/20/24	607358	12/30/24	1964604			
288	288	EA	GD1636BX-5200	16CT 15X18 NATURAL		000000000001500040	5209.31.6035	576.00	2.000	576.00	576.00
144	144	EA	GD1909BX	14CT GLD FIDD LT 15X18		000000000002600302	5208.32.3040	300.96	2.090	300.96	300.96
216	216	EA	GD1929BX	18CT GLD FIDD LT 15X18		000000000002600377	5209.31.6035	451.44	2.090	451.44	451.44
360	360	EA	JASBOOKMARK	CHARLES CRAFT BOOK MARK 14 CT		0000000000010723385	5310.10.0090	201.60	0.560	201.60	201.60
216	216	EA	LC246BX-1410	SAND 28 CT CAROLINA LINEN		0000000000008737801	5309.19.0000	680.40	3.150	680.40	680.40
216	216	EA	LC256BX-6222	SALT 14CT CAROLINA LINEN		0000000000008737785	5309.19.0000	680.40	3.150	680.40	680.40
180	180	EA	MO236BX-6750	28CT MONACO 15X18		000000000002599918	5209.31.6035	358.20	1.990	358.20	358.20
216	216	EA	TB171L	EMBROIDERY VALUE KIT PLANTS		0000000000018767293	6308.00.0020	486.00	2.250	486.00	486.00
216	216	EA	TB172L	EMBROIDERY VALUE KIT FLOWERS		0000000000018767285	6308.00.0020	486.00	2.250	486.00	486.00
288	288	EA	TC8236PK-6750	22CT 15X18 WHT		0000000000019073469	5209.21.0035	360.00	1.250	360.00	360.00
144	144	EA	TC8436PK-322	14CT 15X18 ANTWHT		0000000000016324048	5208.32.3040	180.00	1.250	180.00	180.00
720	720	EA	TC8436PK-5451	14CT 15X18 OATMEAL		0000000000019073410	5208.22.4040	1620.00	2.250	1620.00	1620.00
144	144	EA	TC8436PK-6750	14CT 15X18 WHT		0000000000016324030	5208.22.4040	180.00	1.250	180.00	180.00
216	216	EA	TC8438PK-322	14CT 30X36 ANTQ		0000000000016324097	5208.32.3040	648.00	3.000	648.00	648.00
180	180	EA	TC8438PK-6750	14CT 30X36 WHT		0000000000016324089	5208.22.4040	540.00	3.000	540.00	540.00



## Invoice

## THE DMC GROUP



Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: 1% Net 90 Days

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

Interest of 1 1/2 % per month will be charged on all overdue accounts.

Shipped To: JOANN STORES #DC01  
5350 HUDSON INDUSTRIAL PARKWAY  
HUDSON, OH  
44236-406  
Telephone 330-463-6790  
Fax 330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.			
3323300		0176344474		11/20/24		607358		12/30/24		1964604			
Order Quantity	Ship Quantity	UOM	Article No.	Description		Tariff Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
288	288	EA	TC8636PK-6750	16CT 15X18 WHT		5209.21.0035	000000000016324113	US	1.250	360.00		0.00	360.00
216	216	EA	TC8836PK-322	18CT 15X18 ANTWHT		5209.31.6035	000000000016324147	US	1.250	270.00		0.00	270.00
72	72	EA	TC8836PK-6750	18CT 15X18 WHT		5209.21.0035	000000000016324139	US	1.250	90.00		0.00	90.00
324	324	EA	U1539	EMBROIDERY TRANSFER PEN		9608.20.0000	000000000008712887	CN	1.580	511.92		0.00	511.92
108	108	EA	U1541	EMBROIDERY TRACING PAPER		4806.30.0000	000000000008713018	US	1.220	131.76		0.00	131.76
24	24	EA	U2105/3	DMC 8IN SQUARE WOODEN HOOP		4409.21.0500	000000000018797803	IN	3.250	78.00		0.00	78.00
168	48	EA	U2106/3	DMC 10IN SQUARE WOODEN HOOP		4409.21.0500	000000000018797811	IN	4.000	192.00		0.00	192.00
72	72	EA	U2108/3	DMC 8IN OVAL WOODEN HOOP		4409.21.0500	000000000018797837	IN	4.000	288.00		0.00	288.00
108	108	EA	VT6701EA	CHARLES CRAFT ABERDEEN VELOUR TOWEL		6302.91.00	000000000019053107	TR	3.890	420.12		0.00	420.12
216	216	EA	VT6910EA-6750	WHITE MAXTON GUEST TOWEL		5310.10.00.90	000000000001764174	CN	1.770	382.32		0.00	382.32

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
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Fax: (732) 515-9232

## Invoice

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

Interest of 1 1/2 % per month will be charged on all overdue accounts.

# THE DMC GROUP



### NOTES\*

52913  
Ward SPL-023-0808384

POSITIVELY NO RETURN OF GOODS ACCEPTED WITHOUT WRITTEN AUTHORIZATION FROM THIS COMPANY. CLAIMS FOR SHORTAGE MUST BE REPORTED WITHIN 5 DAYS AFTER RECEIPT OF GOODS RESTOCKING CHARGE OF 15% ON ALL ITEMS ORDERED INCORRECTLY. FOR INVOICE INQUIRIES PLEASE E-MAIL [DMCUSACCOUNTS@DMC.COM](mailto:DMCUSACCOUNTS@DMC.COM)

Total Gross	91054.72
Line Discount	0.00
Order Discount	0.00
Freight	0.00
Sales Tax	0.00
Grand Total	91054.72

# THE DMC GROUP



## Invoice

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

Interest of 1 1/2 % per month will be charged on all overdue accounts.

Sold To: JOANN STORES, INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-  
Shipping Instructions WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC06  
2400 JOANN DRIVE  
OPELIKA, AL  
36801-974  
Telephone 330-463-6790  
Fax 330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.		
3323300		0176344482		11/20/24		607359		12/30/24		1964612		
Order Quantity	Ship Quantity	UOM	Article No.	Description	Tarif Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
360	360	EA	1008F-S307	SATIN FLOSS 307 CITRUS	5406.00.10.90	000000000015378771	FR	0.430	154.80	0.00	0.00	154.80
360	360	EA	1008F-S310	SATIN FLOSS S310BLACK	5406.00.10.90	000000000003997277	FR	0.430	154.80	0.00	0.00	154.80
360	360	EA	1008F-S336	SATIN FLOSS S336 PRUSSIAN BLUE	5406.00.10.90	000000000003997301	FR	0.430	154.80	0.00	0.00	154.80
360	360	EA	1008F-S3607	SATIN FLOSS S3607 VINTAGE PINK	5406.00.10.90	000000000003997848	FR	0.430	154.80	0.00	0.00	154.80
360	360	EA	1008F-S471	SATIN FLOSS 471 GRANNY SMITH GRN	5406.00.10.90	0000000000015367121	FR	0.430	154.80	0.00	0.00	154.80
360	360	EA	1008F-S550	SATIN FLOSS 550 SHINY PURPLE	5406.00.10.90	0000000000015367063	FR	0.430	154.80	0.00	0.00	154.80
360	360	EA	1008F-S601	SATIN FLOSS 601 FUCHSIA	5406.00.10.90	0000000000015367071	FR	0.430	154.80	0.00	0.00	154.80
360	360	EA	1008F-S602	SATIN FLOSS 602 HIBISCUS PINK	5406.00.10.90	0000000000015369861	FR	0.430	154.80	0.00	0.00	154.80
360	360	EA	1008F-S676	SATIN FLOSS S676 LT GOLDEN BROWN	5406.00.10.90	000000000003997616	FR	0.430	154.80	0.00	0.00	154.80
360	360	EA	1008F-S700	SATIN FLOSS S700 TROPICAL LEAVES	5406.00.10.90	000000000003997624	FR	0.430	154.80	0.00	0.00	154.80
360	360	EA	1008F-S702	SATIN FLOSS S702 KELLY GREEN	5406.00.10.90	000000000003997640	FR	0.430	154.80	0.00	0.00	154.80
360	360	EA	1008F-S712	SATIN FLOSS S712 MOTHER OF PEARL	5406.00.10.90	000000000003997665	FR	0.430	154.80	0.00	0.00	154.80
360	360	EA	1008F-S820	SATIN FLOSS S820 DEEP ROYAL BLUE	5406.00.10.90	000000000003997764	FR	0.430	154.80	0.00	0.00	154.80
360	360	EA	1008F-S899	SATIN FLOSS S899 ROSE	5406.00.10.90	000000000003997780	FR	0.430	154.80	0.00	0.00	154.80
360	360	EA	1008F-S959	SATIN FLOSS 959 CHLOROPHYLL GRN	5406.00.10.90	0000000000015367097	FR	0.430	154.80	0.00	0.00	154.80

## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

Interest of 1 1/2 % per month will be charged on all overdue accounts.

# THE DMC GROUP



Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions: WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC06  
2400 JOANN DRIVE  
OPELIKA, AL

36801--974

Telephone: 330-463-6790  
Fax: 330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0176344482		11/20/24		607359		12/30/24		1964612	
Order Quantity	Ship UOM	Article No.	Description	Tarif Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
240	240	EA 115/5-208	PEARL CTN 208 SIZE 5 DK LAVENDER	5207.10.00.00	000000000002619120	FR	0.690	165.60	0.00	0.00	165.60
240	240	EA 115/5-307	PEARL CTN 307 SIZE 5 LEMON	5207.10.00.00	000000000015369945	FR	0.690	165.60	0.00	0.00	165.60
240	240	EA 115/5-309	PEARL CTN 309 SIZE 5 DK ROSE	5207.10.00.00	000000000007245129	FR	0.690	165.60	0.00	0.00	165.60
240	240	EA 115/5-321	PEARL CTN 321 SIZE 5 RED	5207.10.00.00	000000000002619260	FR	0.690	165.60	0.00	0.00	165.60
240	240	EA 115/5-333	PEARL CTN 333 SIZE 5 DK BLUE VIOLET	5207.10.00.00	000000000015378763	FR	0.690	165.60	0.00	0.00	165.60
240	240	EA 115/5-3348	PEARL CTN 3348 SIZE 5 LT YLW GRN	5207.10.00.00	000000000007245764	FR	0.690	165.60	0.00	0.00	165.60
240	240	EA 115/5-335	PEARL CTN 335 SIZE 5 ROSE	5207.10.00.00	000000000007245152	FR	0.690	165.60	0.00	0.00	165.60
240	240	EA 115/5-434	PEARL CTN 434 SIZE 5 BROWN	5207.10.00.00	000000000002619369	FR	0.690	165.60	0.00	0.00	165.60
240	240	EA 115/5-437	PEARL CTN 437 SIZE 5 LT TAN	5207.10.00.00	000000000007245228	FR	0.690	165.60	0.00	0.00	165.60
240	240	EA 115/5-444	PEARL CTN 444 SIZE 5 DK LEMON	5207.10.00.00	000000000015369937	FR	0.690	165.60	0.00	0.00	165.60
240	240	EA 115/5-500	PEARL CTN 500 SIZE 5 DK BL GRN	5207.10.00.00	000000000002619419	FR	0.690	165.60	0.00	0.00	165.60
240	240	EA 115/5-550	PEARL CTN 550 SIZE 5 DK VIOLET	5207.10.00.00	000000000002619450	FR	0.690	165.60	0.00	0.00	165.60
240	240	EA 115/5-552	PEARL CTN 552 SIZE 5 VIOLET	5207.10.00.00	000000000007245277	FR	0.690	165.60	0.00	0.00	165.60
240	240	EA 115/5-606	PEARL CTN 606 SIZE 5 BRT ORANGE RED	5207.10.00.00	000000000015369903	FR	0.690	165.60	0.00	0.00	165.60
240	240	EA 115/5-725	PEARL CTN 725 SIZE 5 TOPAZ	5207.10.00.00	000000000002619534	FR	0.690	165.60	0.00	0.00	165.60

## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

Interest of 1 1/2 % per month will be charged on all overdue accounts.

# THE DMC GROUP



Sold To: JOANN STORES, INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions: WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC06  
2400 JOANN DRIVE  
OPELIKA, AL

36801--974

Telephone: 330-463-6790  
Fax: 330-463-6704

208-1

Filed 06/20/25

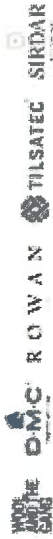
Page 156 of 210

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0176344482		11/20/24		607359		12/30/24		1964612	
Order Quantity	Ship UOM	Article No.	Description	Tarif Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
240	240	EA 115/5-738	PEARL CTN 738 SIZE 5 LT TAN	5207.10.00.00	00000000002619559	FR	0.690	165.60	0.00	0.00	165.60
240	240	EA 115/5-742	PEARL CTN 742 SIZE 5 LT TANGERINE	5207.10.00.00	00000000007245400	FR	0.690	165.60	0.00	0.00	165.60
240	240	EA 115/5-796	PEARL CTN 796 SIZE 5 DK ROYAL BLUE	5207.10.00.00	000000000002619617	FR	0.690	165.60	0.00	0.00	165.60
240	240	EA 115/5-807	PEARL CTN 807 SIZE 5 PEACOCK BLUE	5207.10.00.00	000000000007245459	FR	0.690	165.60	0.00	0.00	165.60
240	240	EA 115/5-820	PEARL CTN 820 SIZE 5 DK ROYAL BLUE	5207.10.00.00	0000000000015370000	FR	0.690	165.60	0.00	0.00	165.60
240	240	EA 115/5-823	PEARL CTN 823 SIZE 5 DK NAVY BLUE	5207.10.00.00	000000000003668746	FR	0.690	165.60	0.00	0.00	165.60
240	240	EA 115/5-842	PEARL CTN 842 SIZE 5 LT BEIGE BROWN	5207.10.00.00	000000000003668720	FR	0.690	165.60	0.00	0.00	165.60
240	240	EA 115/5-899	PEARL CTN 899 SIZE 5 MED ROSE	5207.10.00.00	000000000002619716	FR	0.690	165.60	0.00	0.00	165.60
240	240	EA 115/5-906	PEARL CTN 906 SIZE 5 MED PARROT GRN	5207.10.00.00	0000000000015369960	FR	0.690	165.60	0.00	0.00	165.60
240	240	EA 115/5-915	PEARL CTN 915 SIZE 5 DK PLUM	5207.10.00.00	0000000000015369895	FR	0.690	165.60	0.00	0.00	165.60
240	240	EA 115/5-930	PEARL CTN 930 SIZE 5 DK ANTIQUE BLUE	5207.10.00.00	000000000005759428	FR	0.690	165.60	0.00	0.00	165.60
240	240	EA 115/5-943	PEARL CTN 943 SIZE 5 MED AQUAMARINE	5207.10.00.00	0000000000015369978	FR	0.690	165.60	0.00	0.00	165.60
240	240	EA 115/5-947	PEARL CTN 947 SIZE 5 BURNT ORANGE	5207.10.00.00	0000000000015369911	FR	0.690	165.60	0.00	0.00	165.60
240	240	EA 115/5-956	PEARL CTN 956 SIZE 5 GERANIUM	5207.10.00.00	0000000000015369887	FR	0.690	165.60	0.00	0.00	165.60
240	240	EA 115/5-995	PEARL CTN 995 SIZE 5 DK ELECTRIC BL	5207.10.00.00	0000000000015369994	FR	0.690	165.60	0.00	0.00	165.60



## Invoice

THE DMC GROUP



Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions: WARD TRUCKING  
Terms: 1% Net 90 Days

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

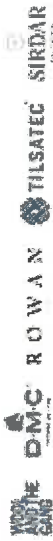
Interest of 1 1/2 % per month will be charged on all overdue accounts.

Shipped To: JOANN STORES #DC06  
2400 JOANN DRIVE  
OPELIKA, AL  
36801--974  
Telephone: 330-463-6790  
Fax: 330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0176344482		11/20/24		607359		12/30/24		1964612	
Order Quantity	Ship UOM	Article No.	Description	Tariff Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
240	EA	115/5-996	PEARL CTN 996 SIZE 5 MED ELECTRC BL	5207.10.00.00	000000000015369986	FR	0.690	165.60	0.00	0.00	165.60
720	EA	117-02	6-STRAND FLOSS 02 TIN	5207.10.00.00	000000000016580706	FR	0.400	288.00	0.00	0.00	288.00
720	EA	117-03	6-STRAND FLOSS 03 MED TIN	5207.10.00.00	000000000016580714	FR	0.400	288.00	0.00	0.00	288.00
720	EA	117-04	6-STRAND FLOSS 04 DARK TIN	5207.10.00.00	000000000016580722	FR	0.400	288.00	0.00	0.00	288.00
720	EA	117-07	6-STRAND FLOSS 07 DRIFTWOOD	5207.10.00.00	000000000016580755	FR	0.400	288.00	0.00	0.00	288.00
720	EA	117-151	6-STRAND FLOSS 151 LT DUSTY ROSE	5207.10.00.00	000000000005982202	FR	0.400	288.00	0.00	0.00	288.00
720	EA	117-166	6-STRAND FLOSS 166 MED LT MOSS GREEN	5207.10.00.00	000000000005982467	FR	0.400	288.00	0.00	0.00	288.00
720	EA	117-223	6-STRAND FLOSS 223 LT SHELL PINK	5207.10.00.00	000000000001051754	FR	0.400	288.00	0.00	0.00	288.00
720	EA	117-225	6-STRAND FLOSS 225 LT SHELL PINK	5207.10.00.00	000000000001052935	FR	0.400	288.00	0.00	0.00	288.00
720	EA	117-28	6-STRAND FLOSS 28 MED LT EGGPLANT	5207.10.00.00	0000000000016580953	FR	0.400	288.00	0.00	0.00	288.00
720	EA	117-29	6-STRAND FLOSS 29 EGGPLANT	5207.10.00.00	0000000000016580961	FR	0.400	288.00	0.00	0.00	288.00
720	EA	117-300	6-STRAND FLOSS 300 DK MAHOGANY	5207.10.00.00	000000000001052687	FR	0.400	288.00	0.00	0.00	288.00
720	EA	117-301	6-STRAND FLOSS 301 MED MAHOGANY	5207.10.00.00	000000000001041557	FR	0.400	288.00	0.00	0.00	288.00
720	EA	117-3012	6-STRAND FLOSS 3012 MED KHAKI GREEN	5207.10.00.00	000000000001016708	FR	0.400	288.00	0.00	0.00	288.00

## Invoice

## THE DMC GROUP



Sold To: JOANN STORES, INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: 1% Net 90 Days

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

Interest of 1 1/2 % per month will be charged on all overdue accounts.

Shipped To: JOANN STORES #DC06  
2400 JOANN DRIVE  
OPELIKA, AL

36801--974

Telephone 330-463-6790

Fax 330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.		
3323300		0176344482		11/20/24		607359		12/30/24		1964612		
Order Quantity	Ship Quantity	UOM	Article No.	Description	Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
720	720	EA	117-3013	6-STRAND FLOSS 3013 LT KHAKI GREEN	000000000001026301	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-3021	6-STRAND FLOSS 3021 DK BROWN GRAY	000000000001027812	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-3022	6-STRAND FLOSS 3022 MED BROWN GRAY	000000000001052968	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-3024	6-STRAND FLOSS 3024 LT BROWN GRAY	000000000001051283	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-3046	6-STRAND FLOSS 3046 MED YELLOW BEIGE	000000000001048198	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-3052	6-STRAND FLOSS 3052 MED GREEN GRAY	000000000001039791	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-3053	6-STRAND FLOSS 3053 GREEN GRAY	000000000001048776	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-3064	6-STRAND FLOSS 3064 DESERT SAND	000000000001042043	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-3078	6-STRAND FLOSS 3078 LT GOLDEN YELLOW	000000000001016120	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-311	6-STRAND FLOSS 311 MED NAVY BLUE	000000000001043629	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-316	6-STRAND FLOSS 316 MED ANTIQUE MAUVE	000000000001026863	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-319	6-STRAND FLOSS 319 DK PISTACHIO GRN	000000000001026871	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-326	6-STRAND FLOSS 326 DK ROSE	000000000001052802	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00

## Invoice

## THE DMC GROUP



REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

Interest of 1 1/2 % per month will be charged on all overdue accounts.

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ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC06  
2400 JOANN DRIVE  
OPELIKA, AL

, 36801-974

Telephone 330-463-6790  
Fax 330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.			
3323300		0176344482		11/20/24		607359		12/30/24		1964612			
Order Quantity	Ship	UOM	Article No.	Description		Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
720	720	EA	117-327	6-STRAND FLOSS 327 DK VIOLET		0000000000001042597	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-3340	6-STRAND FLOSS 3340 MED APRICOT		0000000000001048222	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-3354	6-STRAND FLOSS 3354 LT DUSTY ROSE		0000000000001040559	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-3364	6-STRAND FLOSS 3364 PINE GREEN		0000000000001051051	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-3371	6-STRAND FLOSS 3371 BLACK BROWN		0000000000001043041	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-356	6-STRAND FLOSS 356 MED TERRA COTTA		0000000000001015817	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-3607	6-STRAND FLOSS 3607 LT PLUM		0000000000001028281	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-3609	6-STRAND FLOSS 3609 LT PLUM		0000000000001029875	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-368	6-STRAND FLOSS 368 LT PISTACHIO GRN		0000000000001049956	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-3685	6-STRAND FLOSS 3685 VERY DARK MAUVE		0000000000001046986	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-3687	6-STRAND FLOSS 3902 MAUVE		0000000000001041961	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-3689	6-STRAND FLOSS 3689 LT MAUVE		0000000000001015833	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-371	6-STRAND FLOSS 371 MUSTARD		0000000000001039452	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA	117-3712	6-STRAND FLOSS 3712 MED SALMON		0000000000001608405	5207.10.00.00	FR	0.400	288.00		0.00	288.00

## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
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Fax: (732) 515-9232

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DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

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HUDSON, OH  
44236-

Shipping Instructions: WARD TRUCKING  
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Shipped To: JOANN STORES #DC06  
2400 JOANN DRIVE  
OPELIKA, AL  
36801--974  
Telephone: 330-463-6790  
Fax: 330-463-6704

1208-1

Filed 06/20/25

Page 160 of 210

Customer No.	Purchase Order No.	Order date	Invoice No.	Invoice date	DMC Order No.					
3323300	0176344482	11/20/24	607359	12/30/24	1964612					
Order Quantity	Ship UOM	Article No.	Description	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
720	720	EA 117-3713	6-STRAND FLOSS 3713 LT SALMON	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3716	6-STRAND FLOSS 3716 LT DUSTY ROSE	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-372	6-STRAND FLOSS 372 LT MUSTARD	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3721	6-STRAND FLOSS 3721 DK SHELL PINK	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3722	6-STRAND FLOSS 3722 MED SHELL PINK	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3726	6-STRAND FLOSS 3726 DK ANTIQUE MAUVE	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3727	6-STRAND FLOSS 3727 LT ANTIQUE MAUVE	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3731	6-STRAND FLOSS 3731 DK DUSTY ROSE	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3733	6-STRAND FLOSS 3733 DUSTY ROSE	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3740	6-STRAND FLOSS 3740 DK ANTIQUE VIOLET	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3743	6-STRAND FLOSS 3743 LT ANTIQUE VIOLET	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3746	6-STRAND FLOSS 3746 DK BLUE VIOLET	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3752	6-STRAND FLOSS 3752 LT ANTIQUE BLUE	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00

## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

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ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions: WARD TRUCKING  
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Shipped To: JOANN STORES #DC06  
2400 JOANN DRIVE  
OPELIKA, AL  
36801-974  
Telephone: 330-463-6790  
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Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0176344482		11/20/24		607359		12/30/24		1964612	
Order Quantity	Ship UOM	Article No.	Description	Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
720	720	EA 117-3753	6-STRAND FLOSS 3753 LT ANTIQUE BLUE	0000000000001608553	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3756	6-STRAND FLOSS 3756 LT BABY BLUE	0000000000001608579	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3760	6-STRAND FLOSS 3760 MED WEDGEWOOD	0000000000001608587	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3761	6-STRAND FLOSS 3761 LT SKY BLUE	0000000000001608595	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3765	6-STRAND FLOSS 3765 DK PEACOCK BLUE	0000000000001608603	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3766	6-STRAND FLOSS 3766 LT PEACOCK BLUE	0000000000001608611	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3770	6-STRAND FLOSS 3770 LT TAWNY	0000000000001608637	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3773	6-STRAND FLOSS 3773 MED DESERT SAND	0000000000001608652	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3776	6-STRAND FLOSS 3776 LT MAHOGANY	0000000000001608678	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3778	6-STRAND FLOSS 3778 LT TERRA COTTA	0000000000001608694	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3779	6-STRAND FLOSS 3779 LT TERRA COTTA	0000000000001608702	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3782	6-STRAND FLOSS 3782 LT MOCHA BROWN	0000000000001608728	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3787	6-STRAND FLOSS 3787 DK BROWN GRAY	0000000000001608736	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00



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PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

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Order Quantity	Ship Quantity	UOM	Article No.	Description	Tariff Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
720	720	EA	117-3790	6-STRAND FLOSS 3790 DK BEIGE GRAY	5207.10.00.00	0000000000001608744	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-3801	6-STRAND FLOSS 3801 DK MELON	5207.10.00.00	0000000000002777266	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-3802	6-STRAND FLOSS 3802 DK ANTIQUE MAUVE	5207.10.00.00	0000000000002777308	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-3804	6-STRAND FLOSS 3804 DK CYCLAMEN PINK	5207.10.00.00	0000000000002777324	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-3805	6-STRAND FLOSS 3805 CYCLAMEN PINK	5207.10.00.00	0000000000002777332	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-3808	6-STRAND FLOSS 3808 DK TURQ	5207.10.00.00	0000000000002777373	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-3809	6-STRAND FLOSS 3809 DK TURQ	5207.10.00.00	0000000000002777381	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-3815	6-STRAND FLOSS 3815 DK CELADON GREEN	5207.10.00.00	0000000000002777530	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-3817	6-STRAND FLOSS 3817 LT CELADON GREEN	5207.10.00.00	0000000000002777597	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-3818	6-STRAND FLOSS 3818 DK EMERALD GREEN	5207.10.00.00	0000000000002777621	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-3821	6-STRAND FLOSS 3821 STRAW	5207.10.00.00	0000000000002777688	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-3822	6-STRAND FLOSS 3822 LT STRAW	5207.10.00.00	0000000000002777704	FR	0.400	288.00	0.00	0.00	288.00

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720	720	EA 117-3823	6-STRAND FLOSS 3823 PALE YELLOW	5207.10.00.00	000000000002777720	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3827	6-STRAND FLOSS 3827 PALE GOLDEN BRWN	5207.10.00.00	000000000002777795	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3828	6-STRAND FLOSS 3828 HAZELNUT BROWN	5207.10.00.00	000000000002777803	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3829	6-STRAND FLOSS 3829 DK OLD GOLD	5207.10.00.00	000000000002777829	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3830	6-STRAND FLOSS 3830 TERRA COTTA	5207.10.00.00	000000000002777837	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3831	6-STRAND FLOSS 3831 DK RASPBERRY	5207.10.00.00	000000000004830592	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3835	6-STRAND FLOSS 3835 MED GRAPE	5207.10.00.00	000000000004830667	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3836	6-STRAND FLOSS 3836 LT GRAPE	5207.10.00.00	000000000004830675	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3839	6-STRAND FLOSS 3839 MED LAVENDER BLUE	5207.10.00.00	000000000004830766	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3841	6-STRAND FLOSS 3841 PALE BABY BLUE	5207.10.00.00	000000000004830790	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3842	6-STRAND FLOSS 3842 DK WEDGEWOOD	5207.10.00.00	000000000004830808	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3843	6-STRAND FLOSS 3843 ELECTRIC BLUE	5207.10.00.00	000000000004830832	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3845	6-STRAND FLOSS 3845 MED BRIGHT TURQUOISE	5207.10.00.00	000000000004830881	FR	0.400	288.00	0.00	0.00	288.00

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ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: 1% Net 90 Days

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

Interest of 1 1/2 % per month will be charged on all overdue accounts.

Shipped To: JOANN STORES #DC06  
2400 JOANN DRIVE  
OPELIKA, AL

Telephone 330-463-6790  
Fax 330-463-6704

Customer No.	Purchase Order No.	Order date	Invoice No.	Invoice date	DMC Order No.	Order Quantity	Ship UOM	Article No.	Description	Tarif Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
3323300	0176344482	11/20/24	607359	12/30/24	1964612	720	EA	117-3847	6-STRAND FLOSS 3847 DK TEAL GREEN	5207.10.00.00	000000000004830915	FR	0.400	288.00	0.00	0.00	288.00
720						720	EA	117-3848	6-STRAND FLOSS 3848 MED TEAL GREEN	5207.10.00.00	000000000004830923	FR	0.400	288.00	0.00	0.00	288.00
720						720	EA	117-3849	6-STRAND FLOSS 3849 LT TEAL GREEN	5207.10.00.00	000000000004830931	FR	0.400	288.00	0.00	0.00	288.00
720						720	EA	117-3851	6-STRAND FLOSS 3851 LT BRIGHT GREEN	5207.10.00.00	000000000004831194	FR	0.400	288.00	0.00	0.00	288.00
720						720	EA	117-3854	6-STRAND FLOSS 3854 MED AUTUMN GOLD	5207.10.00.00	000000000004831244	FR	0.400	288.00	0.00	0.00	288.00
720						720	EA	117-3855	6-STRAND FLOSS 3855 LT AUTUMN GOLD	5207.10.00.00	000000000004831251	FR	0.400	288.00	0.00	0.00	288.00
720						720	EA	117-3856	6-STRAND FLOSS 3856 LT MAHOGANY	5207.10.00.00	000000000004831277	FR	0.400	288.00	0.00	0.00	288.00
720						720	EA	117-3857	6-STRAND FLOSS 3857 DK ROSEWOOD	5207.10.00.00	000000000004831293	FR	0.400	288.00	0.00	0.00	288.00
720						720	EA	117-3859	6-STRAND FLOSS 3859 LT ROSEWOOD	5207.10.00.00	000000000004831335	FR	0.400	288.00	0.00	0.00	288.00
720						720	EA	117-3862	6-STRAND FLOSS 3862 DK MOCHA BEIGE	5207.10.00.00	000000000004831376	FR	0.400	288.00	0.00	0.00	288.00
720						720	EA	117-3864	6-STRAND FLOSS 3864 LT MOCHA BEIGE	5207.10.00.00	000000000004831392	FR	0.400	288.00	0.00	0.00	288.00
720						720	EA	117-3865	6-STRAND FLOSS 3865 WINTER WHITE	5207.10.00.00	000000000004831400	FR	0.400	288.00	0.00	0.00	288.00
720						720	EA	117-413	6-STRAND FLOSS 413 DK PEWTER GRAY	5207.10.00.00	000000000001039783	FR	0.400	288.00	0.00	0.00	288.00
720						720	EA	117-451	6-STRAND FLOSS 451 DK SHELL GRAY	5207.10.00.00	000000000001033505	FR	0.400	288.00	0.00	0.00	288.00

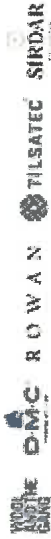
## Invoice

The DMC Corporation  
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Edison, NJ 08837  
Tel: (800) 275-4117  
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REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

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# THE DMC GROUP



Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
4236-

Shipping Instructions WARD TRUCKING  
Terms: 1% Net 90 Days

## Shipped To:

JOANN STORES #DC06  
2400 JOANN DRIVE  
OPELIKA, AL

36801-974

Telephone 330-463-6790

Fax 330-463-6704

Customer No.			Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.			
3323300			0176344482		11/20/24		607359		12/30/24		1964612			
Order Quantity	Ship Quantity	UOM	Article No.	Description			Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
720	720	EA	117-452	6-STRAND FLOSS 452 MED SHELL GRAY			0000000000001026582	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-472	6-STRAND FLOSS 472 LT AVOCADO GREEN			0000000000001052323	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-498	6-STRAND FLOSS 498 DARK RED			0000000000001016393	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-503	6-STRAND FLOSS 503 MED BLUE GREEN			0000000000001027937	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-504	6-STRAND FLOSS 504 LT BLUE GREEN			0000000000001033463	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-524	6-STRAND FLOSS 524 LT FERN GREEN			0000000000001017151	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-543	6-STRAND FLOSS 543 LT BEIGE BROWN			0000000000001052778	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-553	6-STRAND FLOSS 553 VIOLET			0000000000001025626	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-564	6-STRAND FLOSS 564 LT JADE			0000000000001048511	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-581	6-STRAND FLOSS 581 MOSS GREEN			0000000000001016799	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-598	6-STRAND FLOSS 598 LT TURQUOISE			0000000000001049022	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-600	6-STRAND FLOSS 600 DK CRANBERRY			0000000000001042266	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-610	6-STRAND FLOSS 610 DK DRAB BROWN			0000000000001051275	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-640	6-STRAND FLOSS 640 DK BEIGE GRAY			0000000000001016914	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00

Invoice

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Order Quantity	Ship UOM	Article No.	Description	Tarif Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
720	720	EA 117-642	6-STRAND FLOSS 642 DK BEIGE GRAY	5207.10.00.00	000000000001022607	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-644	6-STRAND FLOSS 644 MED BEIGE GRAY	5207.10.00.00	000000000001051986	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-647	6-STRAND FLOSS 647 MED BEAVERY GRAY	5207.10.00.00	000000000001042993	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-680	6-STRAND FLOSS 680 DK OLD GOLD	5207.10.00.00	000000000001047208	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-712	6-STRAND FLOSS 712 CREAM	5207.10.00.00	000000000001039544	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-718	6-STRAND FLOSS 718 PLUM	5207.10.00.00	000000000001039296	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-730	6-STRAND FLOSS 730 DK OLIVE GRN	5207.10.00.00	000000000001047471	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-754	6-STRAND FLOSS 754 LT PEACH	5207.10.00.00	000000000001042506	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-778	6-STRAND FLOSS 778 LT ANTIQUE MAUVE	5207.10.00.00	000000000001051135	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-780	6-STRAND FLOSS 780 DK TOPAZ	5207.10.00.00	000000000001050210	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-797	6-STRAND FLOSS 797 ROYAL BLUE	5207.10.00.00	000000000001017086	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-799	6-STRAND FLOSS 799 MED DELFT BLUE	5207.10.00.00	000000000001025238	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-800	6-STRAND FLOSS 800 PALE DELFT BLUE	5207.10.00.00	000000000001029826	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-807	6-STRAND FLOSS 807 PEACOCK BLUE	5207.10.00.00	000000000001024157	FR	0.400	288.00	0.00	0.00	288.00



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## THE DMC GROUP



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44236-

Shipping Instructions WARD TRUCKING  
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P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

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Fax: (732) 515-9232

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3323300			0176344482		11/20/24		607359		12/30/24		1964612		
Order Quantity	Ship Quantity	UOM	Article No.	Description	Tarif Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount	
720	720	EA	117-824	6-STRAND FLOSS 824 DK BLUE	5207.10.00.00	000000000001029495	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-825	6-STRAND FLOSS 825 DK BLUE	5207.10.00.00	000000000001049873	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-826	6-STRAND FLOSS 826 MED BLUE	5207.10.00.00	000000000001052539	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-827	6-STRAND FLOSS 827 LT BLUE	5207.10.00.00	000000000001027234	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-829	6-STRAND FLOSS 829 DK GOLDEN OLIVE	5207.10.00.00	000000000001039866	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-831	6-STRAND FLOSS 831 MED GOLDEN OLIVE	5207.10.00.00	000000000001039304	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-833	6-STRAND FLOSS 833 LT GOLDEN OLIVE	5207.10.00.00	000000000001049659	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-900	6-STRAND FLOSS 900 DK BURNT ORANGE	5207.10.00.00	000000000001042530	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-904	6-STRAND FLOSS 904 DK PARROT GRN	5207.10.00.00	000000000001050855	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-915	6-STRAND FLOSS 915 DK PLUM	5207.10.00.00	000000000001051010	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-917	6-STRAND FLOSS 917 MED PLUM	5207.10.00.00	000000000001049212	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-918	6-STRAND FLOSS 918 DK RED COPPER	5207.10.00.00	000000000001039312	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-920	6-STRAND FLOSS 920 MED COPPER	5207.10.00.00	000000000001052950	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-921	6-STRAND FLOSS 921 COPPER	5207.10.00.00	000000000001016609	FR	0.400	288.00	0.00	0.00	288.00	
720	720	EA	117-924	6-STRAND FLOSS 924 DK GRAY GREEN	5207.10.00.00	000000000001017037	FR	0.400	288.00	0.00	0.00	288.00	

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720	720	EA	117-927	6-STRAND FLOSS 927 LT GRAY GRN	5207.10.00.00	000000000001042068	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-935	6-STRAND FLOSS 935 DK AVOCADO GRN	5207.10.00.00	000000000001048826	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-947	6-STRAND FLOSS 947 BURNT ORANGE	5207.10.00.00	000000000001047406	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-950	6-STRAND FLOSS 950 LT DESERT SAND	5207.10.00.00	000000000001033828	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-951	6-STRAND FLOSS 951 LT TAWNY	5207.10.00.00	000000000001043199	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-955	6-STRAND FLOSS 955 LT NILE GREEN	5207.10.00.00	000000000001049238	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-959	6-STRAND FLOSS 959 MED SEAGREEN	5207.10.00.00	000000000001050269	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-966	6-STRAND FLOSS 966 MED BABY GREEN	5207.10.00.00	000000000001026087	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-975	6-STRAND FLOSS 975 DK GOLDEN BROWN	5207.10.00.00	000000000001016773	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-989	6-STRAND FLOSS 989 FOREST GREEN	5207.10.00.00	000000000001027945	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-991	6-STRAND FLOSS 991 DK AQUAMARINE	5207.10.00.00	000000000001048669	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-993	6-STRAND FLOSS 993 LT AQUAMARINE	5207.10.00.00	000000000001038140	FR	0.400	288.00	0.00	0.00	288.00
240	240	EA	1765/1	NEEDLES EMBROIDERY SIZE 1/5	7319.10.0000	0000000000004301685	GB	0.410	98.40	0.00	0.00	98.40
240	240	EA	1765/2	NEEDLES EMBROIDERY SIZE 3/9	7319.10.0000	0000000000004301693	GB	0.410	98.40	0.00	0.00	98.40

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240	240	EA 1767/4	NEEDLES TAPESTRY SIZE 18		00000000007243868	7319.10.0000	GB	0.410	98.40	0.00	0.00	98.40
240	240	EA 1767/7	NEEDLES TAPESTRY SIZE 24		000000000004301610	7319.10.0000	GB	0.410	98.40	0.00	0.00	98.40
240	240	EA 1767/9	NEEDLES TAPESTRY SIZE 28		000000000004301669	7319.10.0000	GB	0.410	98.40	0.00	0.00	98.40
240	240	EA 317W-E130	LIGHT EFFECTS E130 GEMSTONES		000000000007894223	5605.00.90.00	FR	0.970	232.80	0.00	0.00	232.80
240	240	EA 317W-E155	LIGHT EFFECTS E155 AMETHYST		000000000007893670	5605.00.90.00	FR	0.970	232.80	0.00	0.00	232.80
240	240	EA 317W-E168	LIGHT EFFECTS FLOSS SILVER		000000000003780640	5605.00.90.00	FR	0.970	232.80	0.00	0.00	232.80
240	240	EA 317W-E301	LIGHT EFFECTS E301 COPPER		000000000004500047	5605.00.90.00	FR	0.970	232.80	0.00	0.00	232.80
240	240	EA 317W-E317	LIGHT EFFECTS DK SILVER		000000000004781233	5605.00.90.00	FR	0.970	232.80	0.00	0.00	232.80
240	240	EA 317W-E321	LIGHT EFFECTS E321 RED RUBY		000000000007893738	5605.00.90.00	FR	0.970	232.80	0.00	0.00	232.80
240	240	EA 317W-E334	LIGHT EFFECTS E334 BLUE TOPAZ		000000000007894165	5605.00.90.00	FR	0.970	232.80	0.00	0.00	232.80
240	240	EA 317W-E3837	LIGHT EFFECTS PURPLE		000000000004781266	5605.00.90.00	FR	0.970	232.80	0.00	0.00	232.80
240	240	EA 317W-E5200	LIGHT EFFECTS WHITE		000000000004781217	5605.00.90.00	FR	0.970	232.80	0.00	0.00	232.80
240	240	EA 317W-E677	LIGHT EFFECTS E677 WHITE GOLD		000000000007893647	5605.00.90.00	FR	0.970	232.80	0.00	0.00	232.80
240	240	EA 317W-E699	LIGHT EFFECTS METALLIC GREEN		000000000004500021	5605.00.90.00	FR	0.970	232.80	0.00	0.00	232.80

# THE DMC GROUP



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Order Quantity	Ship Quantity	UOM	Article No.	Description		Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
240	240	EA	317W-E703	LIGHT EFFECTS E703 LT GREEN EMERALD		000000000007893936	5605.00.90.00	FR	0.970	232.80	0.00	0.00	232.80
240	240	EA	317W-E940	LIGHT EFFECTS E940 GLOW IN THE DARK		000000000007895121	5605.00.90.00	FR	0.970	232.80	0.00	0.00	232.80
240	240	EA	415/5-4025	PEARL CTN 4025 VAR CARIBBEAN BAY		000000000008736720	5207.10.00.00	FR	1.230	295.20	0.00	0.00	295.20
120	120	EA	415/5-4030	PEARL CTN 4030 VAR MONET'S GARDEN		000000000008736779	5207.10.00.00	FR	1.230	147.60	0.00	0.00	147.60
240	240	EA	415/5-4045	PEARL CTN 4045 VAR EVERGREEN FOREST		000000000008737025	5207.10.00.00	FR	1.230	295.20	0.00	0.00	295.20
240	240	EA	415/5-4047	PEARL CTN 4047 VAR EMERALD		0000000000011984150	5207.10.00.00	FR	1.230	295.20	0.00	0.00	295.20
120	120	EA	415/5-4068	PEARL CTN 4068 VAR CAMOUFLAGE		0000000000011984135	5207.10.00.00	FR	1.230	147.60	0.00	0.00	147.60
120	120	EA	415/5-4077	PEARL CTN 4077 VAR MORNING SUNSHINE		000000000008736548	5207.10.00.00	FR	1.230	147.60	0.00	0.00	147.60
120	120	EA	415/5-4120	PEARL CTN 4120 VAR TROPICAL SUNSET		000000000008736605	5207.10.00.00	FR	1.230	147.60	0.00	0.00	147.60
120	120	EA	415/5-4130	PEARL CTN 4130 VAR CHILEAN SUNSET		000000000008736431	5207.10.00.00	FR	1.230	147.60	0.00	0.00	147.60
120	120	EA	415/5-4145	PEARL CTN 4145 VAR SAND DUNE		000000000008736456	5207.10.00.00	FR	1.230	147.60	0.00	0.00	147.60
120	120	EA	415/5-4180	PEARL CTN 4180 VAR ROSE PETALS		000000000008736498	5207.10.00.00	FR	1.230	147.60	0.00	0.00	147.60
120	120	EA	415/5-4212	PEARL CTN 4212 VAR MIXED BERRY		0000000000011984036	5207.10.00.00	FR	1.230	147.60	0.00	0.00	147.60

## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

Interest of 1 1/2 % per month will be charged on all overdue accounts.

# THE DMC GROUP



Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions: WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC06  
2400 JOANN DRIVE  
OPELIKA, AL  
36801--974  
Telephone: 330-463-6790  
Fax: 330-463-6704

DMC Order No.  
1964612

Invoice date  
12/30/24

Invoice No.  
607359

Order date  
11/20/24

Purchase Order No.  
0176344482

Customer No.	Ship Quantity	UOM	Article No.	Description	Order date	Invoice No.	Invoice date	DMC Order No.	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
3323300					11/20/24	607359	12/30/24	1964612							
120	120	EA	415/5-4214	PEARL CTN 4214 VAR CTN CANDY		000000000011984028			5207.10.00.00	FR	1.230	147.60	0.00	0.00	147.60
120	120	EA	415/5-4215	PEARL CTN 4215 VAR NORTHERN LIGHTS		000000000008735466			5207.10.00.00	FR	1.230	147.60	0.00	0.00	147.60
120	120	EA	415/5-4237	PEARL CTN 4237 VAR LAGUNA BLU		000000000011984010			5207.10.00.00	FR	1.230	147.60	0.00	0.00	147.60
120	120	EA	415/5-4245	PEARL CTN 4245 VAR MYST MDNIT		000000000011984002			5207.10.00.00	FR	1.230	147.60	0.00	0.00	147.60
360	360	EA	417F-4030	COLOR VARIATIONS 4030 MONET'S GARDEN		000000000008221913			5207.10.00.10	FR	0.560	201.60	0.00	0.00	201.60
360	360	EA	417F-4066	COLOR VARIATIONS FLOSS AMAZON MOSS 4066		000000000015367014			5207.10.00.10	FR	0.560	201.60	0.00	0.00	201.60
360	360	EA	417F-4135	COLOR VARIATIONS FLOSS TERRA COTTA 4135		000000000015367030			5207.10.00.10	FR	0.560	201.60	0.00	0.00	201.60
360	360	EA	417F-4145	COLOR VARIATIONS 4125 SAND DUNE		000000000008739229			5207.10.00.10	FR	0.560	201.60	0.00	0.00	201.60
360	360	EA	417F-4237	COLOR VARIATIONS FLOSS LAGUNA BLUE 4237		000000000015366958			5207.10.00.10	FR	0.560	201.60	0.00	0.00	201.60
360	360	EA	417F-4245	COLOR VARIATIONS MYSTICAL MIDNIGHT 4245		000000000015367006			5207.10.00.10	FR	0.560	201.60	0.00	0.00	201.60
360	360	EA	417F-4250	COLOR VARIATIONS BERRY PARFAIT 4250		000000000015366925			5207.10.00.10	FR	0.560	201.60	0.00	0.00	201.60
432	432	EA	6129/6	GOLD NEEDLES TAPESTRY SIZE 26		000000000009648031			7319.10.0000	GB	1.080	466.56	0.00	0.00	466.56



The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

# Invoice

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

Interest of 1 1/2 % per month will be charged on all overdue accounts.

# THE DMC GROUP



Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions: WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC06  
2400 JOANN DRIVE  
OPELIKA, AL

Telephone: 330-463-6790  
Fax: 330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0176344482		11/20/24		607359		12/30/24		1964612	
Order Quantity	Ship UOM	Article No.	Description	Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
432	432	EA	6131/6	GOLD NEEDLES TAPESTRY SIZE 22	000000000009648056	7319.10.0000	GB	1.080	466.56	0.00	466.56

NOTES\*

52915  
Ward SPL-023-0635389

POSITIVELY NO RETURN OF GOODS ACCEPTED WITHOUT WRITTEN AUTHORIZATION FROM THIS COMPANY. CLAIMS FOR SHORTAGE MUST BE REPORTED WITHIN 5 DAYS AFTER RECEIPT OF GOODS RESTOCKING CHARGE OF 15% ON ALL ITEMS ORDERED INCORRECTLY. FOR INVOICE INQUIRIES PLEASE E-MAIL DMCUSACCOUNTS@RECEIVABLE@DMC.COM

Total Gross62055.12

Line Discount0.00

Order Discount0.00

Freight0.00

SalesTax0.00

Grand Total62055.12

## NOTES\*

52915  
Ward SPL-023-0635389

POSITIVELY NO RETURN OF GOODS ACCEPTED WITHOUT WRITTEN AUTHORIZATION FROM THIS COMPANY. CLAIMS FOR SHORTAGE MUST BE REPORTED WITHIN 5 DAYS AFTER RECEIPT OF GOODS RESTOCKING CHARGE OF 15% ON ALL ITEMS ORDERED INCORRECTLY. FOR INVOICE INQUIRIES PLEASE E-MAIL DMCUSACCOUNTSRECEIVABLE@DMC.COM

# THE DMC GROUP



The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

## Invoice

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

Interest of 1 1/2 % per month will be charged on all overdue accounts.

Sold To: JOANN STORES, INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions: WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC06  
2400 JOANN DRIVE  
OPELIKA, AL

36801--974

Telephone: 330-463-6790  
Fax: 330-463-6704

1208-1

Filed 06/20/25

Page 173 of 210

Customer No.	Purchase Order No.	Order date	Invoice No.	Invoice date	DMC Order No.							
3323300	0176344484	11/20/24	607360	12/30/24	1964614							
Order Quantity	Ship UOM	Article No.	Description	Tarif Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line	Discount	Net Amount
720	EA	115/5-3325	PEARL CTN 3325 SIZE 5 LT BABY BLUE	5207.10.00.00	000000000003668761	FR	0.690	496.80	0.00	0.00		496.80
720	EA	115/5-498	PEARL CTN 498 SIZE 5 DK RED	5207.10.00.00	000000000002619393	FR	0.690	496.80	0.00	0.00		496.80
720	EA	115/5-699	PEARL CTN 699 SIZE 5 GREEN	5207.10.00.00	000000000002619500	FR	0.690	496.80	0.00	0.00		496.80
720	EA	115/5-818	PEARL CTN 818 SIZE 5 BABY PINK	5207.10.00.00	000000000002619666	FR	0.690	496.80	0.00	0.00		496.80
720	EA	115/5-B5200	PEARL CTN SIZE 5 SNOW WHITE	5207.10.00.00	000000000005759402	FR	0.690	496.80	0.00	0.00		496.80
720	EA	115/5-ECRU	PEARL CTN SIZE 5 ECRU	5207.10.00.00	000000000002619104	FR	0.690	496.80	0.00	0.00		496.80
600	EA	116/12-310	PEARL CTN BALL SIZE 12 BLACK	5207.10.0000	000000000002637007	FR	1.090	654.00	0.00	0.00		654.00
400	EA	116/12-BLANC	PEARL CTN BALL SIZE 12 WHITE	5207.10.0000	000000000002636991	FR	1.090	436.00	0.00	0.00		436.00
400	EA	116/12-ECRU	PEARL CTN BALL 12 SIZE 8 ECRU	5207.10.0000	000000000002636983	FR	1.090	436.00	0.00	0.00		436.00
400	EA	116/5-310	PEARL CTN BALL SIZE 5 BLACK	5207.10.00.00	000000000007245863	FR	1.090	436.00	0.00	0.00		436.00
400	EA	116/5-B5200	PEARL CTN BALL SIZE 5 SNOW WHITE	5207.10.00.00	000000000007244221	FR	1.090	436.00	0.00	0.00		436.00
400	EA	116/5-BLANC	PEARL CTN BALL SIZE 5 WHITE	5207.10.00.00	000000000007245822	FR	1.090	436.00	0.00	0.00		436.00
600	EA	116/8-310	PEARL CTN BALL SIZE 8 BLACK	5207.10.00.00	000000000002636975	FR	1.090	654.00	0.00	0.00		654.00
400	EA	116/8-321	PEARL CTN 321 BALL SIZE 8 RED	5207.10.00.00	000000000007244338	FR	1.090	436.00	0.00	0.00		436.00
400	EA	116/8-B5200	PEARL CTN BALL SIZE 8 SNOW WHITE	5207.10.00.00	000000000007244437	FR	1.090	436.00	0.00	0.00		436.00

## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

## REMIT TO:

DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

THE DMC GROUP



Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: 1% Net 90 Days

## Shipped To:

JOANN STORES #DC06  
2400 JOANN DRIVE  
OPELIKA, AL

, 36801--974

Telephone 330-463-6790  
Fax 330-463-6704

Interest of 1 1/2 % per month will be charged on all overdue accounts.

Customer No.	Purchase Order No.	Order date	Invoice No.	Invoice date	DMC Order No.
--------------	--------------------	------------	-------------	--------------	---------------

3323300		0176344484		11/20/24		607360		12/30/24		1964614		08-1	
Order Quantity	Ship Quantity	UOM	Article No.	Description	Customer Stock Code	Tariff Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount	
1440	1440	EA	117-208	6-STRAND FLOSS 208 DK LAVENDER	000000000001048537	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00	
2880	2880	EA	117-310	6-STRAND FLOSS310 BLACK	000000000001028406	5207.10.00.00	FR	0.400	1152.00	0.00	0.00	1152.00	
2160	2160	EA	117-318	6-STRAND FLOSS 318 LT STEEL GRAY	000000000001038918	5207.10.00.00	FR	0.400	864.00	0.00	0.00	864.00	
1440	1440	EA	117-321	6-STRAND FLOSS 321 RED	000000000001033984	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00	
1440	1440	EA	117-351	6-STRAND FLOSS 351 CORAL	000000000001033448	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00	
1440	1440	EA	117-3837	6-STRAND FLOSS 3837 DK LAVENDER	0000000000004830733	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00	
1440	1440	EA	117-3846	6-STRAND FLOSS 3846 LT BRIGHT TURQUOISE	0000000000004830899	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00	
1440	1440	EA	117-420	6-STRAND FLOSS 420 DK HAZELNUT BRWN	0000000000001049196	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00	
2160	2160	EA	117-444	6-STRAND FLOSS 444 DK LEMON	0000000000001049386	5207.10.00.00	FR	0.400	864.00	0.00	0.00	864.00	
1440	1440	EA	117-471	6-STRAND FLOSS 471 LT AVOCADO GREEN	0000000000001034222	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00	
1440	1440	EA	117-501	6-STRAND FLOSS 501 DK BLUE GRN	0000000000001048495	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00	
2160	2160	EA	117-535	6-STRAND FLOSS 535 LT ASH GRAY	0000000000001042100	5207.10.00.00	FR	0.400	864.00	0.00	0.00	864.00	
1440	1440	EA	117-597	6-STRAND FLOSS 597 TURQUOISE	0000000000001040476	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00	

## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

Interest of 1 1/2 % per month will be charged on all overdue accounts.

# THE DMC GROUP



Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
4236-

Shipping Instructions: WARD TRUCKING  
Terms: 1% Net 90 Days

## Shipped To:

JOANN STORES #DC06  
2400 JOANN DRIVE  
OPELIKA, AL

, 36801--974

Telephone 330-463-6790  
Fax 330-463-6704

Customer No.			Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.		
3323300			0176344484		11/20/24		607360		12/30/24		1964614		
Order Quantity	Ship UOM	Article No.	Description		Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount	
1440	1440	EA 117-603	6-STRAND FLOSS 603 CRANBERRY		0000000000001049477	5207.10.00.00	FR	0.400	576.00		0.00	576.00	
2160	2160	EA 117-605	6-STRAND FLOSS 605 LT CRANBERRY		0000000000001028430	5207.10.00.00	FR	0.400	864.00		0.00	864.00	
2160	2160	EA 117-703	6-STRAND FLOSS 703 CHARTREUSE		0000000000001020643	5207.10.00.00	FR	0.400	864.00		0.00	864.00	
2160	2160	EA 117-726	6-STRAND FLOSS 726 LT TOPAZ		0000000000001040823	5207.10.00.00	FR	0.400	864.00		0.00	864.00	
1440	1440	EA 117-740	6-STRAND FLOSS 740 TANGERINE		0000000000001048404	5207.10.00.00	FR	0.400	576.00		0.00	576.00	
1440	1440	EA 117-745	6-STRAND FLOSS 745 LT PALE YELLOW		0000000000001040484	5207.10.00.00	FR	0.400	576.00		0.00	576.00	
2160	2160	EA 117-762	6-STRAND FLOSS 762 LT PEARL GRAY		0000000000001049279	5207.10.00.00	FR	0.400	864.00		0.00	864.00	
2160	2160	EA 117-798	6-STRAND FLOSS 798 DK DELFT BLUE		0000000000001044270	5207.10.00.00	FR	0.400	864.00		0.00	864.00	
1440	1440	EA 117-814	6-STRAND FLOSS 814 DK GARNET		0000000000001038710	5207.10.00.00	FR	0.400	576.00		0.00	576.00	
1440	1440	EA 117-815	6-STRAND FLOSS 815 MED GARNET		0000000000001038488	5207.10.00.00	FR	0.400	576.00		0.00	576.00	
1440	1440	EA 117-820	6-STRAND FLOSS 820 DK ROYAL BLUE		0000000000001039684	5207.10.00.00	FR	0.400	576.00		0.00	576.00	
2160	2160	EA 117-839	6-STRAND FLOSS 839 DK BEIGE BRWN		0000000000001042142	5207.10.00.00	FR	0.400	864.00		0.00	864.00	
1440	1440	EA 117-930	6-STRAND FLOSS 930 DK ANTIQUE BLUE		0000000000001039320	5207.10.00.00	FR	0.400	576.00		0.00	576.00	
2160	2160	EA 117-996	6-STRAND FLOSS 996 MED ELECTRIC BLUE		0000000000001014307	5207.10.00.00	FR	0.400	864.00		0.00	864.00	

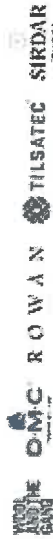
## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

Interest of 1 1/2 % per month will be charged on all overdue accounts.

# THE DMC GROUP



Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions: WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC06  
2400 JOANN DRIVE  
OPELIKA, AL

Telephone: 330-463-6790  
Fax: 330-463-6704

Customer No.	Purchase Order No.	Order date	Invoice No.	Invoice date	DMC Order No.
3323300	0176344484	11/20/24	607360	12/30/24	1964614

Order Quantity	Ship Quantity	UOM	Article No.	Description	Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
2160	2160	EA	117-BLANC	6-STRAND FLOSS WHITE	00000000001025113	5207.10.00.00	FR	0.400	864.00	0.00	0.00	864.00
240	240	EA	117F25CM16/4	NEW COLORS FLOSS PACK 16	000000000013379912	5207.10.00.00	FR	6.400	1536.00	0.00	0.00	1536.00
480	480	EA	117F25NP27/4	NEW COLORS FLOSS PACK 27	000000000005841820	5207.10.00.00	FR	10.800	5184.00	0.00	0.00	5184.00
1200	1200	EA	1763/1	NEEDLES PLASTIC CRAFT 2 3/4 IN LONG	000000000006913479	7319.10.00.00	GB	0.410	492.00	0.00	0.00	492.00
2160	2160	EA	1765/4	NEEDLES EMBROIDERY (SHARPS) SIZE 5	000000000007893365	7319.10.00.00	GB	0.410	885.60	0.00	0.00	885.60
720	720	EA	1768/3	NEEDLES CHENILLE (SHARPS) SIZE 20	000000000007243876	7319.10.00.00	GB	0.410	295.20	0.00	0.00	295.20
250	250	EA	282ZA	METALLIC EMB THREAD LT GOLD	000000000002204394	5605.00.10.00	FR	1.400	350.00	0.00	0.00	350.00
250	250	EA	283ZA	METALLIC EMB THREAD LT SILVER	000000000002204402	5605.00.10.00	FR	1.400	350.00	0.00	0.00	350.00
250	250	EA	284ZA	METALLIC EMB THREAD GOLD	000000000002204386	5605.00.10.00	FR	1.400	350.00	0.00	0.00	350.00
960	960	EA	315-5282	PEARL CTN 5282 METALLIC GOLD	000000000004299624	5605.00.99.00	FR	1.860	1785.60	0.00	0.00	1785.60
720	720	EA	315-5283	PEARL CTN 5283 METALLIC SILVER	000000000004300851	5605.00.99.00	FR	1.860	1339.20	0.00	0.00	1339.20
432	432	EA	6101/12	CARDBOARD BOBBINS	000000000005726948	4822.10.00.00	CN	0.560	241.92	0.00	0.00	241.92
432	432	EA	6102/12	PLASTIC BOBBINS	000000000005727292	3923.40.00.50	CN	0.650	280.80	0.00	0.00	280.80
648	648	EA	6103/12	FLOSS NUMBER STICKERS	000000000005727458	4821.10.40.00	CN	0.600	388.80	0.00	0.00	388.80
648	648	EA	6105/12	PLASTIC BOBBINS W/METAL RING	000000000005727672	3923.40.00.50	CN	0.600	388.80	0.00	0.00	388.80



# THE DMC GROUP



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ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

**Shipping Instructions** WARD TRUCKING  
**Terms:** 1% Net 90 Days

**REMIT TO:**  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

Interest of 1 1/2 % per month will be charged on all overdue accounts.

**Shipped To:** JOANN STORES #DC06  
2400 JOANN DRIVE  
OPELIKA, AL

, 36801--974

**Telephone** 330-463-6790  
**Fax** 330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0176344484		11/20/24		607360		12/30/24		1964614	
Order Quantity	Ship UOM	Article No.	Description	Tariff Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
432	EA	6109/6	TWO 1 1/2 METAL RINGS	7326.90.90.99	00000000007241367	CN	0.560	241.92	0.00	0.00	241.92
540	EA	6110/6	TWO 2 1/2 METAL RINGS	7326.90.90.99	00000000007241391	CN	0.560	302.40	0.00	0.00	302.40
216	EA	6123/3	EMBROIDERY SCISSORS	8213.00.9000	00000000007895964	IT	2.770	598.32	0.00	0.00	598.32
162	EA	6127/3	EMB SCISSORS MARBLEIZED PRPL ESSENCE	8213.00.9000	000000000009648080	IT	3.260	528.12	0.00	0.00	528.12
216	EA	6140/3	MAGNETIC NEEDLE CASE	7326.90.1000	000000000010691061	CN	2.210	477.36	0.00	0.00	477.36
504	EA	BK1912L	DMC XS KIT EXOTIC FLOWERS	6308.00.0020	000000000017324492	CN	2.200	1108.80	0.00	0.00	1108.80
72	EA	BK1914L	DMC XS KIT CAT	6308.00.0020	000000000017324518	CN	2.200	158.40	0.00	0.00	158.40
108	EA	BK1916L	DMC XS KIT UNICORN	6308.00.0020	000000000017324534	CN	2.200	237.60	0.00	0.00	237.60
144	EA	CR340PK-6750JS	14CT 12X18 WHT	5208.22.4040	000000000019073428	US	0.900	129.60	0.00	0.00	129.60
216	EA	EBSG01	EMMA BROIDERY'S STITCH TOOL		000000000010691046	US	3.750	810.00	0.00	0.00	810.00
648	EA	GC001/A	STITCHBOW FLOSS HOLDERS		000000000006151195	CN	0.650	421.20	0.00	0.00	421.20
144	EA	GD1436BX-322	14CT GOLD 15X18		000000000001957414	US	2.000	288.00	0.00	0.00	288.00
180	EA	GD1436BX-4600	14CT 15X18 LT BLUE		000000000002600799	US	2.000	360.00	0.00	0.00	360.00
144	EA	GD1436BX-5225	14 CT 15X18 NAVY		000000000001499151	US	2.000	288.00	0.00	0.00	288.00

## Invoice

## THE DMC GROUP



Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: 1% Net 90 Days

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

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Shipped To: JOANN STORES #DC06  
2400 JOANN DRIVE  
OPELIKA, AL  
36801--974  
Telephone 330-463-6790  
Fax 330-463-6704

Customer No.	Purchase Order No.	Order date	Invoice No.	Invoice date	DMC Order No.
3323300	0176344484	11/20/24	607360	12/30/24	1964614

Order Quantity	Ship Quantity	UOM	Article No.	Description	Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
252	252	EA	GD1436BX-5614	14CT GOLD 15X18	000000000002600807	5208.32.3040	US	2.000	504.00	0.00	0.00	504.00
216	216	EA	GD1436BX-853	14CT 15X18 BLACK	000000000002600765	5208.32.3040	US	2.000	432.00	0.00	0.00	432.00
108	108	EA	GD1436BX/NP-3855	DMC 14 CT PRINTED AIDA SAND PRINT	0000000000018777250	5208.32.3040	FR	3.870	417.96	0.00	0.00	417.96
192	192	EA	GD1436BX/NP-747	DMC 14 CT PRINTED AIDA DEW PRINT	0000000000018777243	5208.32.3040	FR	3.870	743.04	0.00	0.00	743.04
132	132	EA	GD1440BX/NP-5282	14 CT METALLIC AIDA - GOLD	0000000000018792101	5208.32.3040	FR	4.250	561.00	0.00	0.00	561.00
180	180	EA	GD1443BX/NP-800	14 CT IRIDESCENT AIDA BLUE	0000000000018792093	5208.32.3040	FR	5.190	934.20	0.00	0.00	934.20
72	72	EA	GD1443BX/NP-818	DMC 14 CT IRIDESCENT AIDA PINK	0000000000018777227	5208.32.3040	FR	5.190	373.68	0.00	0.00	373.68
180	180	EA	GD1443BX/NP-BLANC	DMC 14 CT IRIDESCENT AIDA BLANC	0000000000018777235	5208.32.3040	FR	5.190	934.20	0.00	0.00	934.20
288	288	EA	GD1636BX-5200	16CT 15X18 NATURAL	000000000001500040	5209.31.6035	US	2.000	576.00	0.00	0.00	576.00
144	144	EA	GD1909BX	14CT GLD FIDD LT 15X18	000000000002600302	5208.32.3040	US	2.090	300.96	0.00	0.00	300.96
216	216	EA	GD1929BX	18CT GLD FIDD LT 15X18	000000000002600377	5209.31.6035	US	2.090	451.44	0.00	0.00	451.44
240	240	EA	HF4462EA-5200	2.5 MONKS CLOTH CREAM	000000000005329776	5208.22.4040	US	16.950	4068.00	0.00	0.00	4068.00
216	216	EA	HF4462EA-6750	2.5 MONKS CLOTH WHITE	000000000005329701	5208.22.4040	US	16.950	3661.20	0.00	0.00	3661.20
144	144	EA	LC246BX-1410	SAND 28 CT CAROLINA LINEN	0000000000008737801	5309.19.0000	US	3.150	453.60	0.00	0.00	453.60
180	180	EA	LC256BX-6222	SALT 14CT CAROLINA LINEN	0000000000008737785	5309.19.0000	US	3.150	567.00	0.00	0.00	567.00

**The DMC Corporation**  
**86 Northfield Avenue**  
**Edison, NJ 08837**  
**Tel: (800) 275-4117**  
**Fax: (732) 515-9232**

## REMIT TO:

DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT00001

Interest of 1 1/2 % per month will be charged on all overdue accounts.

**Sold To:** JOANN STORES, INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
, 44236-

**Shipping Instructions** WARD TRUCKING  
**Terms:** 1% Net 90 Days

Shipped To: JOANN STORES #DC06  
2400 JOANN DRIVE  
OPELIKA, AL  
36801--974

Telephone 330-463-6790  
Fax 330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.		
3233300		0176344484		11/20/24		607360		12/30/24		1964614		
Order Quantity	Ship Quantity	UOM	Article No.	Description	Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
252	252	EA	TB171L	EMBROIDERY VALUE KIT PLANTS	000000000018767293	6308.00.0020	CN	2.250	567.00	0.00	0.00	567.00
180	180	EA	TB172L	EMBROIDERY VALUE KIT FLOWERS	000000000018767285	6308.00.0020	CN	2.250	405.00	0.00	0.00	405.00
216	216	EA	TC4860EA-6750	14CT 48X60 EZ WHT	000000000019073444	5208.32.3040	CN	9.750	2106.00	0.00	0.00	2106.00
288	288	EA	TC8236PK-6750	22CT 15X18 WHT	000000000019073469	5209.21.0035	US	1.250	360.00	0.00	0.00	360.00
216	216	EA	TC8436PK-322	14CT 15X18 ANTWHT	000000000016324048	5208.32.3040	US	1.250	270.00	0.00	0.00	270.00
648	648	EA	TC8436PK-5451	14CT 15X18 OATMEAL	000000000019073410	5208.22.4040	US	2.250	1458.00	0.00	0.00	1458.00
144	144	EA	TC8436PK-6750	14CT 15X18 WHT	000000000016324030	5208.22.4040	US	1.250	180.00	0.00	0.00	180.00
180	180	EA	TC8438PK-322	14CT 30X36 ANTQ	000000000016324097	5208.32.3040	US	3.000	540.00	0.00	0.00	540.00
252	252	EA	TC8438PK-5451	14CT 30X36 OATMEAL	000000000019073436	5208.32.3040	US	4.500	1134.00	0.00	0.00	1134.00
36	36	EA	TC8438PK-6750	14CT 30X36 WHT	000000000016324089	5208.22.4040	US	3.000	108.00	0.00	0.00	108.00
216	216	EA	TC8836PK-322	18CT 15X18 ANTWHT	000000000016324147	5209.31.6035	US	1.250	270.00	0.00	0.00	270.00
108	108	EA	U1335L	STITCHBOW MINI TRAVEL BAG INSERTS	000000000007243074	4202.12.8030	CN	0.690	74.52	0.00	0.00	74.52
162	162	EA	U1636	STITCH BOW MINI TRAVEL BAG	000000000001496843	4202.92.90.19	CN	5.900	955.80	0.00	0.00	955.80
24	24	EA	U2105/3	DMC 8IN SQUARE WOODEN HOOP	0000000000018797803	4409.21.0500	IN	3.250	78.00	0.00	0.00	78.00
48	48	EA	U2108/3	DMC 8IN OVAL WOODEN HOOP	000000000018797837	4409.21.0500	IN	4.000	192.00	0.00	0.00	192.00

## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

Interest of 1 1/2 % per month will be charged on all overdue accounts.

# THE DMC GROUP



Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
4236-

Shipping Instructions: WARD TRUCKING  
Terms: 1% Net 90 Days

## Shipped To:

JOANN STORES #DC06  
2400 JOANN DRIVE  
OPELIKA, AL

36801-974

Telephone: 330-463-6790  
Fax: 330-463-6704

Customer No.	Purchase Order No.	Order date	Invoice No.	Invoice date	DMC Order No.
3323300	0176344484	11/20/24	607360	12/30/24	1964614

Order Quantity	Ship UOM	Article No.	Description	Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
96	EA	U2109/3	DMC 8IN TRIANGLE WOODEN HOOP	000000000018797787	4409.21.0500	IN	3.250	312.00	0.00	0.00	312.00
96	EA	U2110/3	DMC 10IN TRIANGLE WOODEN HOOP	000000000018797795	4409.21.0500	IN	4.000	384.00	0.00	0.00	384.00
144	EA	VB6680EA-6750	BIB PA REG HC FOLD ENG	000000000002639169	6209.20.00	US	3.380	486.72	0.00	0.00	486.72
72	EA	VT6701EA	CHARLES CRAFT ABERDEEN VELOUR TOWEL	000000000019053107	6302.91.00	TR	3.890	280.08	0.00	0.00	280.08
144	EA	VT6910EA-6750	WHITE MAXTON GUEST TOWEL	000000000001764174	5310.10.00.90	CN	1.770	254.88	0.00	0.00	254.88

## NOTES\*

52915  
Ward SPL-023-0635389

POSITIVELY NO RETURN OF GOODS ACCEPTED WITHOUT WRITTEN AUTHORIZATION FROM THIS COMPANY. CLAIMS FOR SHORTAGE MUST BE REPORTED WITHIN 5 DAYS AFTER RECEIPT OF GOODS RESTOCKING CHARGE OF 15% ON ALL ITEMS ORDERED INCORRECTLY. FOR INVOICE INQUIRIES PLEASE E-MAIL DMCUSACCOUNTSRECEIVABLE@DMC.COM

Total Gross	72424.72
Line Discount	0.00
Order Discount	0.00
Freight	0.00
Sales Tax	0.00
Grand Total	72424.72

## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
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1208-1

Filed 06/20/25

Page 181 of 210

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0176344483		11/20/24		607361		12/30/24		1964613	
Order Quantity	Ship UOM	Article No.	Description	Tarif Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
720	720	EA 1008F-S5200	SATIN FLOSS S5200 SNOW WHITE	5406.00.10.90	000000000003997871	FR	0.430	309.60	0.00	0.00	309.60
720	720	EA 1008F-S762	SATIN FLOSS S762 SILVER CLOUD	5406.00.10.90	000000000003997723	FR	0.430	309.60	0.00	0.00	309.60
360	360	EA 1008F-S798	SATIN FLOSS S798 CORNFLOWER BLUE	5406.00.10.90	000000000003997731	FR	0.430	154.80	0.00	0.00	154.80
720	720	EA 1008F-S818	SATIN FLOSS S818 POWDER PINK	5406.00.10.90	000000000003997756	FR	0.430	309.60	0.00	0.00	309.60
480	480	EA 115/5-211	PEARL CTN 211 SIZE 5 LT LAVENDER	5207.10.00.00	000000000007245095	FR	0.690	331.20	0.00	0.00	331.20
480	480	EA 115/5-310	PEARL CTN SIZE 5 BLACK	5207.10.00.00	000000000002619195	FR	0.690	331.20	0.00	0.00	331.20
480	480	EA 115/5-312	PEARL CTN 312 SIZE 5 DK BBY BLUE	5207.10.00.00	000000000002619229	FR	0.690	331.20	0.00	0.00	331.20
480	480	EA 115/5-319	PEARL CTN 319 SIZE 5 PIST GRN	5207.10.00.00	000000000002619245	FR	0.690	331.20	0.00	0.00	331.20
480	480	EA 115/5-336	PEARL CTN 336 SIZE 5 NAVY BL	5207.10.00.00	000000000002619286	FR	0.690	331.20	0.00	0.00	331.20
480	480	EA 115/5-367	PEARL CTN 367 SIZE 5 DK PIST GRN	5207.10.00.00	000000000002619302	FR	0.690	331.20	0.00	0.00	331.20
480	480	EA 115/5-368	PEARL CTN 368 SIZE 5 LT PIST GRN	5207.10.00.00	000000000002619310	FR	0.690	331.20	0.00	0.00	331.20
480	480	EA 115/5-414	PEARL CTN 414 SIZE 5 DK ST GRY	5207.10.00.00	000000000002619336	FR	0.690	331.20	0.00	0.00	331.20
480	480	EA 115/5-415	PEARL CTN 415 SIZE 5 PEARL GRY	5207.10.00.00	000000000002619351	FR	0.690	331.20	0.00	0.00	331.20
480	480	EA 115/5-666	PEARL CTN 666 SIZE 5 BRIGHT RED	5207.10.00.00	000000000002619492	FR	0.690	331.20	0.00	0.00	331.20
480	480	EA 115/5-701	PEARL CTN 701 SIZE 5 LT GREEN	5207.10.00.00	000000000002619518	FR	0.690	331.20	0.00	0.00	331.20



## Invoice

## THE DMC GROUP



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P.O. BOX 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

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Shipping Instructions WARD TRUCKING  
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Shipped To: JOANN STORES #DC06  
2400 JOANN DRIVE  
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36801-974

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Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0176344483		11/20/24		607361		12/30/24		1964613	
Order Quantity	Ship UOM	Article No.	Description	Customer Stock Code	Tariff Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
480	480	EA 115/5-712	PEARL CTN 712 SIZE 5 CREAM	000000000002619526	5207.10.00.00	FR	0.690	331.20	0.00	0.00	331.20
480	480	EA 115/5-740	PEARL CTN 740 SIZE 5 TANGERINE	000000000015369929	5207.10.00.00	FR	0.690	331.20	0.00	0.00	331.20
480	480	EA 115/5-776	PEARL CTN 776 SIZE 5 MED PINK	000000000002619591	5207.10.00.00	FR	0.690	331.20	0.00	0.00	331.20
480	480	EA 115/5-783	PEARL CTN 783 SIZE 5 MED TOPAZ	000000000002619609	5207.10.00.00	FR	0.690	331.20	0.00	0.00	331.20
480	480	EA 115/5-798	PEARL CTN 798 SIZE 5 DK DELFT BLUE	000000000002619625	5207.10.00.00	FR	0.690	331.20	0.00	0.00	331.20
480	480	EA 115/5-799	PEARL CTN 799 SIZE 5	000000000002619633	5207.10.00.00	FR	0.690	331.20	0.00	0.00	331.20
480	480	EA 115/5-800	PEARL CTN 800 SIZE 5 PALE DELFT BLUE	000000000002619641	5207.10.00.00	FR	0.690	331.20	0.00	0.00	331.20
480	480	EA 115/5-801	PEARL CTN 801 SIZE 5 DK COFFEE BROWN	000000000002619658	5207.10.00.00	FR	0.690	331.20	0.00	0.00	331.20
480	480	EA 115/5-890	PEARL CTN 890 SIZE 5 DK PISTACHIO GREEN	000000000002619708	5207.10.00.00	FR	0.690	331.20	0.00	0.00	331.20
480	480	EA 115/5-907	PEARL CTN 907 SIZE 5 LT PARROT GRN	000000000015369952	5207.10.00.00	FR	0.690	331.20	0.00	0.00	331.20
480	480	EA 115/5-938	PEARL CTN 938 SIZE 5 DK COFFEE BROWN	000000000002619807	5207.10.00.00	FR	0.690	331.20	0.00	0.00	331.20
480	480	EA 115/5-988	PEARL CTN 988 SIZE 5 MED FOREST GRN	000000000002619749	5207.10.00.00	FR	0.690	331.20	0.00	0.00	331.20
480	480	EA 115/5-BLANC	PEARL CTN SIZE 5 WHITE	000000000002619088	5207.10.00.00	FR	0.690	331.20	0.00	0.00	331.20

# THE DMC GROUP



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Telephone 330-463-6790  
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Customer No.			Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300			0176344483		11/20/24		607361		12/30/24		1964613	
Order Quantity	Ship	UOM	Article No.	Description	Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
200	200	EA	116/12-814	PEARL CTN 814 BALL 12 DARK GARNET	000000000015368590	5207,10.0000	FR	1.090	218.00	0.00	0.00	218.00
200	200	EA	116/12-B5200	PEARL CTN BALL SIZE 12 SNOW WHITE	000000000007244494	5207,10.0000	FR	1.090	218.00	0.00	0.00	218.00
200	200	EA	116/5-498	PEARL CTN 498 BALL 5 DARK RED	000000000015368699	5207,10.00.00	FR	1.090	218.00	0.00	0.00	218.00
200	200	EA	116/5-890	PEARL CTN 890 BALL 5 UL DK PIST GRN	0000000000015368723	5207,10.00.00	FR	1.090	218.00	0.00	0.00	218.00
200	200	EA	116/5-ECRU	PEARL CTN BALL SIZE 5 ECRU	000000000007245855	5207,10.00.00	FR	1.090	218.00	0.00	0.00	218.00
200	200	EA	116/8-550	PEARL CTN 550 BALL 8 VERY DK VIOLET	0000000000015368632	5207,10.00.00	FR	1.090	218.00	0.00	0.00	218.00
200	200	EA	116/8-700	PEARL CTN 700 BALL 8 BRIGHT GREEN	0000000000015368673	5207,10.00.00	FR	1.090	218.00	0.00	0.00	218.00
200	200	EA	116/8-725	PEARL CTN 725 BALL 8 TOPAZ	0000000000015368665	5207,10.00.00	FR	1.090	218.00	0.00	0.00	218.00
200	200	EA	116/8-823	PEARL CTN 823 BALL SIZE 8 DK NAVY BLUE	000000000007244411	5207,10.00.00	FR	1.090	218.00	0.00	0.00	218.00
200	200	EA	116/8-938	PEARL CTN 938 BALL 8 DK COFFEE BRN	0000000000015368681	5207,10.00.00	FR	1.090	218.00	0.00	0.00	218.00
200	200	EA	116/8-BLANC	PEARL CTN BALL SIZE 8 WHITE	0000000000002636967	5207,10.00.00	FR	1.090	218.00	0.00	0.00	218.00
200	200	EA	116/8-ECRU	PEARL CTN BALL SIZE 8 ECRU	0000000000002636959	5207,10.00.00	FR	1.090	218.00	0.00	0.00	218.00
720	720	EA	117-152	6-STRAND FLOSS 152 MED LT SHELL PINK	0000000000005982210	5207,10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-154	6-STRAND FLOSS 154 DK GRAPE	0000000000005982244	5207,10.00.00	FR	0.400	288.00	0.00	0.00	288.00

## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

THE DMC GROUP



Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

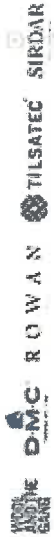
Shipping Instructions WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To:  
JOANN STORES #DC06  
2400 JOANN DRIVE  
OPELIKA, AL  
36801-974  
Telephone 330-463-6790  
Fax 330-463-6704

Interest of 1 1/2 % per month will be charged on all overdue accounts.

Customer No.			Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.		1208-1	
3323300			0176344483		11/20/24		607361		12/30/24		1964613			
Order Quantity	Ship	UOM	Article No.	Description	Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount		
720	720	EA	117-155	6-STRAND FLOSS 155 MED DK BLUE VIOLET	000000000005982251	5207.10.00.00	FR	0.400	288.00		0.00	288.00		
720	720	EA	117-157	6-STRAND FLOSS 157 LT CORNFLOWER BLUE	0000000000005982301	5207.10.00.00	FR	0.400	288.00		0.00	288.00		
720	720	EA	117-159	6-STRAND FLOSS 159 LT GRAY BLUE	0000000000005982343	5207.10.00.00	FR	0.400	288.00		0.00	288.00		
720	720	EA	117-162	6-STRAND FLOSS 162 LT BLUE	0000000000005982376	5207.10.00.00	FR	0.400	288.00		0.00	288.00		
720	720	EA	117-163	6-STRAND FLOSS 163 MED CELADON GREEN	0000000000005982400	5207.10.00.00	FR	0.400	288.00		0.00	288.00		
720	720	EA	117-164	6-STRAND FLOSS 164 LT FOREST GREEN	0000000000005982426	5207.10.00.00	FR	0.400	288.00		0.00	288.00		
720	720	EA	117-165	6-STRAND FLOSS 165 LT MOSS GREEN	0000000000005982442	5207.10.00.00	FR	0.400	288.00		0.00	288.00		
720	720	EA	117-167	6-STRAND FLOSS 167 DK YELLOW BEIGE	0000000000005982475	5207.10.00.00	FR	0.400	288.00		0.00	288.00		
720	720	EA	117-168	6-STRAND FLOSS 168 LT PEWTER	0000000000005982491	5207.10.00.00	FR	0.400	288.00		0.00	288.00		
1440	1440	EA	117-169	6-STRAND FLOSS 169 LT PEWTER	0000000000005982509	5207.10.00.00	FR	0.400	576.00		0.00	576.00		
720	720	EA	117-209	6-STRAND FLOSS 209 DK LAVENDER	0000000000001018530	5207.10.00.00	FR	0.400	288.00		0.00	288.00		
1440	1440	EA	117-210	6-STRAND FLOSS 210 MED LAVENDER	0000000000001043611	5207.10.00.00	FR	0.400	576.00		0.00	576.00		
1440	1440	EA	117-211	6-STRAND FLOSS 211 LT LAVENDER	0000000000001022680	5207.10.00.00	FR	0.400	576.00		0.00	576.00		

# THE DMC GROUP



**Sold To:** JOANN STORES, INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

**Shipping Instructions** WARD TRUCKING  
**Terms:** 1% Net 90 Days

**REMIT TO:**  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

## Invoice

**The DMC Corporation**  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

Interest of 1 1/2 % per month will be charged on all overdue accounts.

**Shipped To:** JOANN STORES #DC06  
2400 JOANN DRIVE  
OPELIKA, AL  
36801--974  
**Telephone** 330-463-6790  
**Fax** 330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0176344483		11/20/24		607361		12/30/24		1964613	
Order Quantity	Ship UOM	Article No.	Description	Tarif Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
720	720	EA 117-221	6-STRAND FLOSS 221 DK SHELL PINK	5207.10.00.00	000000000001025303	FR	0.400	288.00	0.00	0.00	288.00
1440	1440	EA 117-3011	6-STRAND FLOSS 3011 DK KHAKI GREEN	5207.10.00.00	000000000001037712	FR	0.400	576.00	0.00	0.00	576.00
720	720	EA 117-3031	6-STRAND FLOSS 3031 DK MOCHA BROWN	5207.10.00.00	000000000001031533	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3032	6-STRAND FLOSS 3032 MED MOCHA BROWN	5207.10.00.00	000000000001035401	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3033	6-STRAND FLOSS 3033 VY LT MOCHA BRN	5207.10.00.00	000000000001025188	FR	0.400	288.00	0.00	0.00	288.00
1440	1440	EA 117-304	6-STRAND FLOSS 304 MED RED	5207.10.00.00	000000000001045673	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-3041	6-STRAND FLOSS 3041 MED ANTIQUE VIOLET	5207.10.00.00	000000000001031111	FR	0.400	576.00	0.00	0.00	576.00
720	720	EA 117-3042	6-STRAND FLOSS 3042 LT ANTIQUE VIOLET	5207.10.00.00	000000000001020015	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-3045	6-STRAND FLOSS 3045 DK YELLOW BEIGE	5207.10.00.00	000000000001018688	FR	0.400	288.00	0.00	0.00	288.00
1440	1440	EA 117-3051	6-STRAND FLOSS 3051 DK GREEN GRAY	5207.10.00.00	000000000001016401	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-307	6-STRAND FLOSS 307 LEMON	5207.10.00.00	000000000001029230	FR	0.400	576.00	0.00	0.00	576.00
720	720	EA 117-309	6-STRAND FLOSS 309 DK ROSE	5207.10.00.00	000000000001035526	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-312	6-STRAND FLOSS 312 DK BABY BLUE	5207.10.00.00	000000000001037431	FR	0.400	288.00	0.00	0.00	288.00

## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

Interest of 1 1/2 % per month will be charged on all overdue accounts.

# THE DMC GROUP



Sold To: JOANN STORES, INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC06  
2400 JOANN DRIVE  
OPELIKA, AL  
36801--974  
Telephone 330-463-6790  
Fax 330-463-6704

1208-1

Filed 06/20/25

Page 186 of 210

Customer No.			Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.		
3323300			0176344483		11/20/24		607361		12/30/24		1964613		
Order Quantity	Ship UOM	Article No.	Description		Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line	Discount	Net Amount	
1440	EA	117-317	6-STRAND FLOSS 317 PEWTER GRAY		5207.10.00.00	FR	0.400	576.00	0.00			576.00	
720	EA	117-320	6-STRAND FLOSS 320 MED PISTACHIO GRN		5207.10.00.00	FR	0.400	288.00	0.00			288.00	
720	EA	117-3325	6-STRAND FLOSS 3325 LT BABY BLUE		5207.10.00.00	FR	0.400	288.00	0.00			288.00	
720	EA	117-3326	6-STRAND FLOSS 3326 LT ROSE		5207.10.00.00	FR	0.400	288.00	0.00			288.00	
1440	EA	117-333	6-STRAND FLOSS 333 DK BLUE VIOLET		5207.10.00.00	FR	0.400	576.00	0.00			576.00	
1440	EA	117-334	6-STRAND FLOSS 334 MED BABY BLUE		5207.10.00.00	FR	0.400	576.00	0.00			576.00	
720	EA	117-3341	6-STRAND FLOSS 3341 APRICOT		5207.10.00.00	FR	0.400	288.00	0.00			288.00	
1440	EA	117-3345	6-STRAND FLOSS 3345 DK HUNTER GRN		5207.10.00.00	FR	0.400	576.00	0.00			576.00	
1440	EA	117-3346	6-STRAND FLOSS 3346 HUNTER GREEN		5207.10.00.00	FR	0.400	576.00	0.00			576.00	
720	EA	117-3347	6-STRAND FLOSS 3347 MED YELLOW GREEN		5207.10.00.00	FR	0.400	288.00	0.00			288.00	
1440	EA	117-3348	6-STRAND FLOSS 3348 LT YELLOW GREEN		5207.10.00.00	FR	0.400	576.00	0.00			576.00	
720	EA	117-335	6-STRAND FLOSS 335 ROSE		5207.10.00.00	FR	0.400	288.00	0.00			288.00	
1440	EA	117-336	6-STRAND FLOSS 336 NAVY BLUE		5207.10.00.00	FR	0.400	576.00	0.00			576.00	



# THE DMC GROUP



**Sold To:** JOANN STORES, INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

**Shipping Instructions** WARD TRUCKING  
**Terms:** 1% Net 90 Days

**REMIT TO:**  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

**Invoice**

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

Interest of 1 1/2 % per month will be charged on all overdue accounts.

**Shipped To:** JOANN STORES #DC06  
2400 JOANN DRIVE  
OPELIKA, AL  
36801--974  
**Telephone** 330-463-6790  
**Fax** 330-463-6704

Customer No.	Ship	UOM	Article No.	Description	Purchase Order No.	Order date	Invoice No.	Invoice date	DMC Order No.	Order	Quantity	Quantity	Tariff Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
3323300					0176344483	11/20/24	607361	12/30/24	1964613										
720	720	EA	117-3362	6-STRAND FLOSS 3362 DK PINE GREEN	0000000000001045723	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-3363	6-STRAND FLOSS 3363 MED PINE GREEN	0000000000001036151	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-340	6-STRAND FLOSS 340 MED BLUE VIOLET	0000000000001031285	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-341	6-STRAND FLOSS 341 LT BLUE VIOLET	0000000000001031988	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
1440	1440	EA	117-347	6-STRAND FLOSS 347 DK SALMON	0000000000001017821	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
720	720	EA	117-349	6-STRAND FLOSS 349 DK CORAL	0000000000001020379	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-350	6-STRAND FLOSS 350 MED CORAL	0000000000001014810	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-352	6-STRAND FLOSS 352 LT CORAL	0000000000001036557	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-353	6-STRAND FLOSS 353 PEACH	0000000000001045574	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-355	6-STRAND FLOSS 355 DK TERRA COTTA	0000000000001034396	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-3608	6-STRAND FLOSS 3608 LT PLUM	0000000000001035955	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-367	6-STRAND FLOSS 367 DK PISTACHIO GRN	0000000000001021120	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-369	6-STRAND FLOSS 369 LT PISTACHIO GRN	0000000000001018076	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-3705	6-STRAND FLOSS 3705 DK MELON	0000000000001034479	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA	117-3708	6-STRAND FLOSS 3708 LT MELON	0000000000001020684	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00

# THE DMC GROUP



**Sold To:** JOANN STORES, INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

**Shipping Instructions** WARD TRUCKING  
**Terms:** 1% Net 90 Days

**REMIT TO:**  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

**The DMC Corporation**  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

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**Shipped To:** JOANN STORES #DC06  
2400 JOANN DRIVE  
OPELIKA, AL

36801--974

**Telephone** 330-463-6790  
**Fax** 330-463-6704

Customer No.	Purchase Order No.	Order date	Invoice No.	Invoice date	DMC Order No.
3323300	0176344483	11/20/24	607361	12/30/24	1964613

Order Quantity	Ship UOM	Article No.	Description	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
1440	1440	EA 117-3750	6-STRAND FLOSS 3750 DK ANTIQUE BLUE	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-3755	6-STRAND FLOSS 3755 BABY BLUE	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
720	720	EA 117-3771	6-STRAND FLOSS 3771 LT TERRA COTTA	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
1440	1440	EA 117-3777	6-STRAND FLOSS 3777 DK TERRA COTTA	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-3781	6-STRAND FLOSS 3781 DK MOCHA BROWN	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-3806	6-STRAND FLOSS 3806 LT CYCLAMEN PINK	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-3820	6-STRAND FLOSS 3820 DK STRAW	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-3826	6-STRAND FLOSS 3826 GOLDEN BROWN	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-3852	6-STRAND FLOSS 3852 DK STRAW	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-3853	6-STRAND FLOSS 3853 DK AUTUMN GOLD	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-3863	6-STRAND FLOSS 3863 MED MOCHA BEIGE	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-3866	6-STRAND FLOSS 3866 ULT VY LT MCA BRN	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
720	720	EA 117-402	6-STRAND FLOSS 402 LT MAHOGANY	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00

# THE DMC GROUP



## Invoice

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX, 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

The DMC Corporation  
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3323300	0176344483	11/20/24	607361	12/30/24	1964613

Order Quantity	Ship UOM	Article No.	Description	Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
720	EA	117-407	6-STRAND FLOSS 407 DK DESERT SAND	0000000000001030766	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
1440	EA	117-422	6-STRAND FLOSS 422 LT HAZELNUT BRWN	0000000000001037449	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	EA	117-435	6-STRAND FLOSS 435 LT BROWN	0000000000001022177	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	EA	117-436	6-STRAND FLOSS 436 TAN	0000000000001036409	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	EA	117-437	6-STRAND FLOSS 437 LT TAN	0000000000001050848	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	EA	117-453	6-STRAND FLOSS 453 LT SHELL GRAY	0000000000001042563	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	EA	117-469	6-STRAND FLOSS 469 AVOCADO GREEN	0000000000001044346	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	EA	117-470	6-STRAND FLOSS 470 LT AVOCADO GREEN	0000000000001024207	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	EA	117-500	6-STRAND FLOSS 500 DK BLUE GRN	0000000000001043298	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
720	EA	117-502	6-STRAND FLOSS 502 BLUE GREEN	0000000000001045376	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	EA	117-505	6-STRAND FLOSS 505 JADE GREEN	0000000000005982517	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	EA	117-517	6-STRAND FLOSS 517 MED DK WEDGEWOOD	0000000000001017466	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	EA	117-518	6-STRAND FLOSS 518 LT WEDGEWOOD	0000000000001032176	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00

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ATTN: ACCOUNTS PAYABLE  
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44236-

**Shipping Instructions** WARD TRUCKING  
**Terms:** 1% Net 90 Days

**REMIT TO:**  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

## Invoice

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

Interest of 1 1/2 % per month will be charged on all overdue accounts.

**Shipped To:** JOANN STORES #DC06  
2400 JOANN DRIVE  
OPELIKA, AL  
36801-974  
**Telephone** 330-463-6790  
**Fax** 330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0176344483		11/20/24		607361		12/30/24		1964613	
Order Quantity	Ship UOM	Article No.	Description	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount	
720	EA	117-519	6-STRAND FLOSS 519 SKY BLUE	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
1440	EA	117-520	6-STRAND FLOSS 520 DK FERN GREEN	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00	
720	EA	117-522	6-STRAND FLOSS 522 FERN GREEN	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	EA	117-523	6-STRAND FLOSS 523 MED LT FERN GRN	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
1440	EA	117-552	6-STRAND FLOSS 552 MED VIOLET	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00	
720	EA	117-554	6-STRAND FLOSS 554 LT VIOLET	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	EA	117-562	6-STRAND FLOSS 562 MED JADE	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	EA	117-563	6-STRAND FLOSS 563 LT JADE	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	EA	117-580	6-STRAND FLOSS 580 DK MOSS GREEN	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	EA	117-601	6-STRAND FLOSS 601 DK CRANBERRY	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
1440	EA	117-602	6-STRAND FLOSS 602 MED CRANBERRY	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00	
1440	EA	117-604	6-STRAND FLOSS 604 LT CRANBERRY	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00	
720	EA	117-606	6-STRAND FLOSS 606 BRIGHT ORNG RED	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
1440	EA	117-612	6-STRAND FLOSS 612 LT DRAB BROWN	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00	
1440	EA	117-613	6-STRAND FLOSS 613 LT DRAB BROWN	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00	

# THE DMC GROUP



## Invoice

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

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Sold To: JOANN STORES. INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
4236-

Shipping Instructions: WARD TRUCKING  
Terms: 1% Net 90 Days

Shipped To: JOANN STORES #DC06  
2400 JOANN DRIVE  
OPELIKA, AL  
36801--974  
Telephone: 330-463-6790  
Fax: 330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0176344483		11/20/24		607361		12/30/24		1964613	
Order Quantity	Ship UOM	Article No.	Description	Tarif Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
720	EA	117-632	6-STRAND FLOSS 632 DK DESERT SAND	5207.10.00.00	000000000001034818	FR	0.400	288.00	0.00	0.00	288.00
1440	EA	117-645	6-STRAND FLOSS 645 DK BEAVER GRAY	5207.10.00.00	000000000001027911	FR	0.400	576.00	0.00	0.00	576.00
1440	EA	117-646	6-STRAND FLOSS 646 DK BEAVER GRAY	5207.10.00.00	000000000001020023	FR	0.400	576.00	0.00	0.00	576.00
1440	EA	117-676	6-STRAND FLOSS 676 LT OLD GOLD	5207.10.00.00	000000000001023654	FR	0.400	576.00	0.00	0.00	576.00
720	EA	117-677	6-STRAND FLOSS 677 LT OLD GOLD	5207.10.00.00	000000000001037068	FR	0.400	288.00	0.00	0.00	288.00
1440	EA	117-700	6-STRAND FLOSS 700 BRIGHT GREEN	5207.10.00.00	000000000001022185	FR	0.400	576.00	0.00	0.00	576.00
1440	EA	117-701	6-STRAND FLOSS 701 LT GREEN	5207.10.00.00	000000000001019017	FR	0.400	576.00	0.00	0.00	576.00
1440	EA	117-702	6-STRAND FLOSS 702 KELLY GREEN	5207.10.00.00	000000000001046408	FR	0.400	576.00	0.00	0.00	576.00
720	EA	117-704	6-STRAND FLOSS 704 BRIGHT CHARTREUSE	5207.10.00.00	000000000001018340	FR	0.400	288.00	0.00	0.00	288.00
1440	EA	117-720	6-STRAND FLOSS 720 DK ORANGE SPICE	5207.10.00.00	000000000001024561	FR	0.400	576.00	0.00	0.00	576.00
720	EA	117-721	6-STRAND FLOSS 721 MED ORANGE SPICE	5207.10.00.00	000000000001023704	FR	0.400	288.00	0.00	0.00	288.00
720	EA	117-722	6-STRAND FLOSS 722 LT ORANGE SPICE	5207.10.00.00	000000000001046713	FR	0.400	288.00	0.00	0.00	288.00
1440	EA	117-725	6-STRAND FLOSS 725 MD LT TOPAZ	5207.10.00.00	000000000001047901	FR	0.400	576.00	0.00	0.00	576.00
1440	EA	117-727	6-STRAND FLOSS 727 LT TOPAZ	5207.10.00.00	000000000001019504	FR	0.400	576.00	0.00	0.00	576.00



# THE DMC GROUP



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ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

**Shipping Instructions** WARD TRUCKING  
**Terms:** 1% Net 90 Days

**REMIT TO:**  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

Interest of 1 1/2 % per month will be charged on all overdue accounts.

**Shipped To:** JOANN STORES #DC06  
2400 JOANN DRIVE  
OPELIKA, AL

, 36801--974

**Telephone** 330-463-6790  
**Fax** 330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0176344483		11/20/24		607361		12/30/24		1954613	
Order Quantity	Ship UOM	Article No.	Description	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount	
1440	EA	117-728	6-STRAND FLOSS 728 TOPAZ	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00	
720	EA	117-731	6-STRAND FLOSS 731 DK OLIVE GRN	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	EA	117-733	6-STRAND FLOSS 733 MED OLIVE GREEN	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
1440	EA	117-738	6-STRAND FLOSS 738 LT TAN	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00	
1440	EA	117-739	6-STRAND FLOSS 739 VERY LT TAN	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00	
1440	EA	117-741	6-STRAND FLOSS 741 MED TANGERINE	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00	
1440	EA	117-742	6-STRAND FLOSS 742 LT TANGERINE	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00	
720	EA	117-743	6-STRAND FLOSS 743 MED YELLOW	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
1440	EA	117-744	6-STRAND FLOSS 744 PALE YELLOW	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00	
1440	EA	117-746	6-STRAND FLOSS 746 OFF WHITE	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00	
1440	EA	117-747	6-STRAND FLOSS 747 LT SKY BLUE	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00	
720	EA	117-758	6-STRAND FLOSS 758 LT TERRA COTTA	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	EA	117-760	6-STRAND FLOSS 760 SALMON	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
720	EA	117-761	6-STRAND FLOSS 761 LT SALMON	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00	
1440	EA	117-775	6-STRAND FLOSS 775 LT BABY BLUE	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00	

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3323300		0176344483		11/20/24		607361		12/30/24		1964613	
Order Quantity	Ship UOM	Article No.	Description	Tarif Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line	Net Amount
720	720	EA 117-776	6-STRAND FLOSS 776 MED PINK	5207.10.00.00	000000000001018639	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-777	6-STRAND FLOSS 777 DK RASPBERRY	5207.10.00.00	0000000000005982558	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-779	6-STRAND FLOSS 779 DK COCOA	5207.10.00.00	0000000000005982566	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-782	6-STRAND FLOSS 782 DK TOPAZ	5207.10.00.00	0000000000001017995	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-783	6-STRAND FLOSS 783 MED TOPAZ	5207.10.00.00	0000000000001018167	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-791	6-STRAND FLOSS 791 DK CRNFWLR BLUE	5207.10.00.00	0000000000001034750	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-793	6-STRAND FLOSS 793 MED CORNFLOWER BLUE	5207.10.00.00	0000000000001037894	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-794	6-STRAND FLOSS 794 LT CORNFLOWER BLUE	5207.10.00.00	0000000000001017417	FR	0.400	288.00	0.00	0.00	288.00
1440	1440	EA 117-796	6-STRAND FLOSS 796 DK ROYAL BLUE	5207.10.00.00	0000000000001052109	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-801	6-STRAND FLOSS 801 DK COFFEE BRWN	5207.10.00.00	0000000000001051069	FR	0.400	576.00	0.00	0.00	576.00
720	720	EA 117-803	6-STRAND FLOSS 803 DK BABY BLUE	5207.10.00.00	0000000000005982574	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-813	6-STRAND FLOSS 813 LT BLUE	5207.10.00.00	0000000000001046523	FR	0.400	288.00	0.00	0.00	288.00
1440	1440	EA 117-818	6-STRAND FLOSS 818 BABY PINK	5207.10.00.00	0000000000001026889	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-819	6-STRAND FLOSS 819 LT BABY PINK	5207.10.00.00	0000000000001036912	FR	0.400	576.00	0.00	0.00	576.00

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## Invoice

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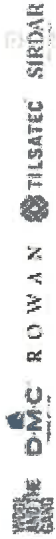
1208-1

Filed 06/20/25

Page 194 of 210

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0176344483		11/20/24		607361		12/30/24		1964613	
Order Quantity	Ship UOM	Article No.	Description	Customer Stock Code	Tarif Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
1440	1440	EA 117-822	6-STRAND FLOSS 822 LT BEIGE GRAY	0000000000001028257	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
720	720	EA 117-823	6-STRAND FLOSS 823 DK NAVY	0000000000001032507	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-828	6-STRAND FLOSS 828 LT BLUE	0000000000001025246	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
1440	1440	EA 117-838	6-STRAND FLOSS 838 DK BEIGE BRWN	0000000000001045541	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-840	6-STRAND FLOSS 840 MED BEIGE BROWN	0000000000001027630	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-841	6-STRAND FLOSS 841 LT BEIGE BROWN	0000000000001035559	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-842	6-STRAND FLOSS 842 LT BEIGE BROWN	0000000000001022714	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-844	6-STRAND FLOSS 844 DK BEAVER GRAY	0000000000001040500	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-869	6-STRAND FLOSS 869 DK HAZELNUT BRWN	0000000000001042449	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-895	6-STRAND FLOSS 895 DK HUNTER GRN	0000000000001023324	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-898	6-STRAND FLOSS 898 VY DK COFFEE BROWN	0000000000001014125	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
720	720	EA 117-899	6-STRAND FLOSS 899 MED ROSE	0000000000001035534	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
1440	1440	EA 117-902	6-STRAND FLOSS 902 DK GARNET	0000000000001034768	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-905	6-STRAND FLOSS 905 DK PARROT GRN	0000000000001044437	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00

## THE DMC GROUP



## Invoice

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1440	1440	EA 117-906	6-STRAND FLOSS 906 MED PARROT GREEN	0000000000001030592	5207.10.00.00	FR	0.400	576.00		0.00	576.00
1440	1440	EA 117-909	6-STRAND FLOSS 909 DK EMERALD GREEN 909	0000000000001040526	5207.10.00.00	FR	0.400	576.00		0.00	576.00
720	720	EA 117-910	6-STRAND FLOSS 910 DK EMERALD GREEN 910	0000000000001035161	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-911	6-STRAND FLOSS 911 MED EMERALD GREEN	0000000000001023332	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-913	6-STRAND FLOSS 913 MED NILE GREEN	0000000000001030741	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-919	6-STRAND FLOSS 919 RED COPPER	0000000000001014653	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-926	6-STRAND FLOSS 926 MED GRAY GREEN	0000000000001017904	5207.10.00.00	FR	0.400	288.00		0.00	288.00
720	720	EA 117-928	6-STRAND FLOSS 928 LT GRAY GRN	0000000000001044627	5207.10.00.00	FR	0.400	288.00		0.00	288.00
1440	1440	EA 117-931	6-STRAND FLOSS 931 MED ANTIQUE BLUE	0000000000001019249	5207.10.00.00	FR	0.400	576.00		0.00	576.00
720	720	EA 117-932	6-STRAND FLOSS 932 LT ANTIQUE BLUE	0000000000001022722	5207.10.00.00	FR	0.400	288.00		0.00	288.00
1440	1440	EA 117-934	6-STRAND FLOSS 934 BLACK AVOCADO GREEN	0000000000001042571	5207.10.00.00	FR	0.400	576.00		0.00	576.00
1440	1440	EA 117-936	6-STRAND FLOSS 936 DK AVOCADO GRN	0000000000001030022	5207.10.00.00	FR	0.400	576.00		0.00	576.00

# THE DMC GROUP



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Shipped To: JOANN STORES #DC06  
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1440	1440	EA 117-937	6-STRAND FLOSS 937 MED AVOCADO GREEN	0000000000001034776	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
720	720	EA 117-939	6-STRAND FLOSS 939 DK NAVY	0000000000001031863	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-946	6-STRAND FLOSS 946 MED BURNT ORANGE	0000000000001022797	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-954	6-STRAND FLOSS 954 NILE GRN	0000000000001037696	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-958	6-STRAND FLOSS 958 DK SEAGREEN	0000000000001014190	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-961	6-STRAND FLOSS 961 DK DUSTY ROSE	0000000000001025550	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
1440	1440	EA 117-963	6-STRAND FLOSS 963 LT DUSTY ROSE	0000000000001042902	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-964	6-STRAND FLOSS 964 LT SEAGREEN	0000000000001041805	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-972	6-STRAND FLOSS 972 DEEP CANARY	0000000000001035278	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-973	6-STRAND FLOSS 973 BRIGHT CANARY	0000000000001037084	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
720	720	EA 117-977	6-STRAND FLOSS 977 LT GOLDEN BROWN	0000000000001022946	5207.10.00.00	FR	0.400	288.00	0.00	0.00	288.00
1440	1440	EA 117-986	6-STRAND FLOSS 986 DK FOREST GRN	0000000000001037456	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-987	6-STRAND FLOSS 987 DK FOREST GRN	0000000000001025865	5207.10.00.00	FR	0.400	576.00	0.00	0.00	576.00



# THE DMC GROUP



**Sold To:** JOANN STORES, INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

**Shipping Instructions** WARD TRUCKING  
**Terms:** 1% Net 90 Days

**REMIT TO:**  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

**The DMC Corporation**  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

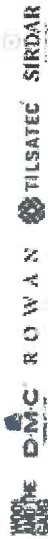
Interest of 1 1/2 % per month will be charged on all overdue accounts.

**Shipped To:** JOANN STORES #DC06  
2400 JOANN DRIVE  
OPELIKA, AL

, 36801--974  
**Telephone** 330-463-6790  
**Fax** 330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0176344483		11/20/24		607361		12/30/24		1964613	
Order Quantity	Ship UOM	Article No.	Description	Tarif Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
720	720	EA 117-988	6-STRAND FLOSS 988 MED FOREST GREEN	5207.10.00.00	000000000001030600	FR	0.400	288.00	0.00	0.00	288.00
720	720	EA 117-995	6-STRAND FLOSS 995 DK ELECTRIC BLUE	5207.10.00.00	000000000001014380	FR	0.400	288.00	0.00	0.00	288.00
1440	1440	EA 117-B5200	6-STRAND FLOSS B5200 SNOW	5207.10.00.00	000000000003999497	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-ECRU	6-STRAND FLOSS ECRU	5207.10.00.00	000000000001025006	FR	0.400	576.00	0.00	0.00	576.00
480	480	EA 1765/3	NEEDLES EMBROIDERY SIZE 5/10	7319.10.00.00	000000000004301701	GB	0.410	196.80	0.00	0.00	196.80
480	480	EA 1767/5	NEEDLES TAPESTRY SIZE 20	7319.10.00.00	000000000004301263	GB	0.410	196.80	0.00	0.00	196.80
480	480	EA 1768/5	NEEDLES CHENILLE (SHARPS) SIZE 24	7319.10.00.00	000000000007243884	GB	0.410	196.80	0.00	0.00	196.80
480	480	EA 1769/2	NEEDLES DARNERS SIZE 14/18	7319.10.00.00	000000000007893589	GB	0.410	196.80	0.00	0.00	196.80
480	480	EA 317W-E310	LIGHT EFFECTS E310 EBONY	5605.00.90.00	000000000007894397	FR	0.970	465.60	0.00	0.00	465.60
480	480	EA 317W-E415	LIGHT EFFECTS E415 PEWTER	5605.00.90.00	000000000007894470	FR	0.970	465.60	0.00	0.00	465.60
400	400	EA 486-7028	TAPESTRY WOOL LT FRENCH BLUE	5109.10.90.00	000000000001876711	FR	0.470	188.00	0.00	0.00	188.00
400	400	EA 486-7327	TAPESTRY WOOL VY DK DRAB TURQUOISE	5109.10.90.00	0000000000018767079	FR	0.470	188.00	0.00	0.00	188.00
400	400	EA 486-7801	TAPESTRY WOOL VERY DARK PUCE	5109.10.90.00	0000000000018766972	FR	0.470	188.00	0.00	0.00	188.00
400	400	EA 486-NOIR	TAPESTRY WOOL BLACK	5109.10.90.00	0000000000018767046	FR	0.470	188.00	0.00	0.00	188.00

# THE DMC GROUP



**Sold To:** JOANN STORES, INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

**Shipping Instructions** WARD TRUCKING  
**Terms:** 1% Net 90 Days

**REMIT TO:**  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

**The DMC Corporation**  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

Interest of 1 1/2 % per month will be charged on all overdue accounts.

**Shipped To:** JOANN STORES #DC06  
2400 JOANN DRIVE  
OPELIKA, AL  
36801--974

**Telephone** 330-463-6790  
**Fax** 330-463-6704

Customer No.	Purchase Order No.	Order date	Invoice No.	Invoice date	DMC Order No.
3323300	0176344483	11/20/24	607361	12/30/24	1964613

Order Quantity	Ship	UOM	Article No.	Description	Tarif Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
216	216	EA	6112/6	NEEDLE THREADER	3917.33.00.90	00000000007070048	CN	0.790	170.64	0.00	0.00	170.64
96	96	EA	CR9113PK-3868JS	10CT WASTE FAB 12X18 PK	5209.11.0000	00000000002601219	BR	1.350	129.60	0.00	0.00	129.60
96	96	EA	CR9115PK-0900JS	14CT WASTE CANVAS 12X18	5209.11.0000	00000000001957463	BR	1.350	129.60	0.00	0.00	129.60
48	48	EA	GD1436BX/INP-3609	DMC 14 CT PRINTED AIDA SUNSET PRINT	5208.32.3040	000000000018777268	FR	3.870	185.76	0.00	0.00	185.76
48	48	EA	IL9290BX/INP-3782	13 CT RUSTIC LINEN	5208.32.3040	000000000018792085	FR	4.250	204.00	0.00	0.00	204.00
36	36	EA	MO236BX-6750	28CT MONACO 15X18	5209.31.6035	000000000002599918	US	1.990	71.64	0.00	0.00	71.64
216	216	EA	U1539	EMBROIDERY TRANSFER PEN	9608.20.0000	000000000008712887	CN	1.580	341.28	0.00	0.00	341.28
108	108	EA	U1541	EMBROIDERY TRACING PAPER	4806.30.0000	0000000000008713018	US	1.220	131.76	0.00	0.00	131.76

## NOTES\*

52915  
Ward SPL-023-0635389

POSITIVELY NO RETURN OF GOODS ACCEPTED WITHOUT WRITTEN AUTHORIZATION FROM THIS COMPANY. CLAIMS FOR SHORTAGE MUST BE REPORTED WITHIN 5 DAYS AFTER RECEIPT OF GOODS RESTOCKING CHARGE OF 15% ON ALL ITEMS ORDERED INCORRECTLY. FOR INVOICE INQUIRIES PLEASE E-MAIL [DMCUSACCOUNTSRECEIVABLE@DMC.COM](mailto:DMCUSACCOUNTSRECEIVABLE@DMC.COM)

Total Gross	93531.08
Line Discount	0.00
Order Discount	0.00
Freight	0.00
SalesTax	0.00
Grand Total	93531.08

# THE DMC GROUP



Sold To: JOANN STORES, INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

Shipping Instructions WARD TRUCKING  
Terms: 1% Net 90 Days

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

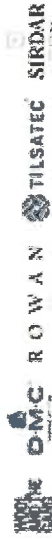
The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

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Shipped To: JOANN STORES #DC06  
2400 JOANN DRIVE  
OPELIKA, AL  
36801-974  
Telephone 330-463-6790  
Fax 330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0176044651		11/07/24		607427		12/30/24		1959368	
Order Quantity	Ship UOM	Article No.	Description	Tariff Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line	Net Amount
720	EA	1008F-S310	SATIN FLOSS S310BLACK	5406.00.10.90	000000000003997277	FR	0.430	309.60	0.00	0.00	309.60
4320	EA	117-310	6-STRAND FLOSS310 BLACK	5207.10.00.00	000000000001028406	FR	0.400	1728.00	0.00	0.00	1728.00
720	EA	117-321	6-STRAND FLOSS 321 RED	5207.10.00.00	000000000001033984	FR	0.400	288.00	0.00	0.00	288.00
720	EA	117-3799	6-STRAND FLOSS 3799 DK PEWTER GRAY	5207.10.00.00	000000000001608751	FR	0.400	288.00	0.00	0.00	288.00
720	EA	117-3865	6-STRAND FLOSS 3865 WINTER WHITE	5207.10.00.00	0000000000004831400	FR	0.400	288.00	0.00	0.00	288.00
1440	EA	117-413	6-STRAND FLOSS 413 DK PEWTER GRAY	5207.10.00.00	000000000001039783	FR	0.400	576.00	0.00	0.00	576.00
1440	EA	117-414	6-STRAND FLOSS 414 DK STEEL GRAY	5207.10.00.00	000000000001034156	FR	0.400	576.00	0.00	0.00	576.00
1440	EA	117-415	6-STRAND FLOSS 415 PEARL GRAY	5207.10.00.00	000000000001045590	FR	0.400	576.00	0.00	0.00	576.00
1440	EA	117-433	6-STRAND FLOSS 433 MED BROWN	5207.10.00.00	000000000001049691	FR	0.400	576.00	0.00	0.00	576.00
1440	EA	117-434	6-STRAND FLOSS 434 LT BROWN	5207.10.00.00	000000000001046853	FR	0.400	576.00	0.00	0.00	576.00
1440	EA	117-550	6-STRAND FLOSS 550 DK VIOLET	5207.10.00.00	000000000001040641	FR	0.400	576.00	0.00	0.00	576.00
720	EA	117-648	6-STRAND FLOSS 648 LT BEAVER GRAY	5207.10.00.00	000000000001051762	FR	0.400	288.00	0.00	0.00	288.00
1440	EA	117-699	6-STRAND FLOSS 699 GREEN	5207.10.00.00	000000000001041862	FR	0.400	576.00	0.00	0.00	576.00
1440	EA	117-712	6-STRAND FLOSS 712 CREAM	5207.10.00.00	000000000001039544	FR	0.400	576.00	0.00	0.00	576.00
1440	EA	117-729	6-STRAND FLOSS 729 MED OLD GOLD	5207.10.00.00	000000000001021575	FR	0.400	576.00	0.00	0.00	576.00

# THE DMC GROUP



**Sold To:** JOANN STORES, INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

**Shipping Instructions** WARD TRUCKING  
**Terms:** 1% Net 90 Days

**REMIT TO:**  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX. 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

**The DMC Corporation**  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

Interest of 1 1/2 % per month will be charged on all overdue accounts.

**Shipped To:** JOANN STORES #DC06  
2400 JOANN DRIVE  
OPELIKA, AL  
36801-974  
**Telephone** 330-463-6790  
**Fax** 330-463-6704

Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0176044651		11/07/24		607427		12/30/24		1959368	
Order Quantity	Ship UOM	Article No.	Description	Tariff Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line	Net Amount
1440	1440	EA 117-743	6-STRAND FLOSS 743 MED YELLOW	5207.10.00.00	000000000001015601	FR	0.400	576.00	0.00	0.00	576.00
2160	2160	EA 117-816	6-STRAND FLOSS 816 GARNET	5207.10.00.00	000000000001023852	FR	0.400	864.00	0.00	0.00	864.00
720	720	EA 117-817	6-STRAND FLOSS 817 DK CORAL RED	5207.10.00.00	000000000001032499	FR	0.400	288.00	0.00	0.00	288.00
1440	1440	EA 117-823	6-STRAND FLOSS 823 DK NAVY	5207.10.00.00	000000000001032507	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-907	6-STRAND FLOSS 907 LT PARROT GREE	5207.10.00.00	000000000001040518	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-938	6-STRAND FLOSS 938 DK COFFEE BRWN	5207.10.00.00	000000000001025162	FR	0.400	576.00	0.00	0.00	576.00
1440	1440	EA 117-939	6-STRAND FLOSS 939 DK NAVY	5207.10.00.00	000000000001031863	FR	0.400	1152.00	0.00	0.00	1152.00
2880	2880	EA 117-BLANC	6-STRAND FLOSS WHITE	5207.10.00.00	000000000001025113	FR	0.400	295.20	0.00	0.00	295.20
720	720	EA 1765/1	NEEDLES EMBROIDERY SIZE 1/5	7319.10.00.00	000000000004301685	GB	0.410	98.40	0.00	0.00	98.40
240	240	EA 1765/2	NEEDLES EMBROIDERY SIZE 3/9	7319.10.00.00	000000000004301693	GB	0.410	295.20	0.00	0.00	295.20
720	720	EA 1767/4	NEEDLES TAPESTRY SIZE 18	7319.10.00.00	000000000007243868	GB	0.410	196.80	0.00	0.00	196.80
480	480	EA 1767/7	NEEDLES TAPESTRY SIZE 24	7319.10.00.00	000000000004301610	GB	0.410	280.80	0.00	0.00	280.80
432	432	EA 6102/12	PLASTIC BOBBINS	3923.40.00.50	0000000000005727292	CN	0.650	341.28	0.00	0.00	341.28
432	432	EA 6112/6	NEEDLE THREADER	3917.33.00.90	0000000000007070048	CN	0.790		0.00	0.00	

# THE DMC GROUP



**Sold To:** JOANN STORES, INC.  
ATTN: ACCOUNTS PAYABLE  
5555 DARROW ROAD  
HUDSON, OH  
44236-

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The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
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Customer No.		Purchase Order No.		Order date		Invoice No.		Invoice date		DMC Order No.	
3323300		0176044651		11/07/24		607427		12/30/24		1959368	
Order Quantity	Ship UOM	Article No.	Description	Tarif Code	Customer Stock Code	Country Origin	Unit Price	Gross Amount	Disc. %	Line Discount	Net Amount
54	EA	6127/3	EMB SCISSORS MARBLEIZED PRPL ESSENCE	8213.00.9000	000000000009648080	IT	3.260	176.04	0.00	0.00	176.04
108	EA	BK1985L	CROSS STITCH KIT GAS PUMP	6308.00.0020	000000000020185138	CN	3.000	108.00	0.00	0.00	108.00
336	EA	CR340PK-6750JS	14CT 12X18 WHT	5208.22.4040	000000000019073428	US	0.900	302.40	0.00	0.00	302.40
384	EA	CR9115PK-0900JS	14CT WASTE CANVAS 12X18	5209.11.0000	000000000001957463	BR	1.350	518.40	0.00	0.00	518.40
216	EA	GD1436BX-853	14CT 15X18 BLACK	5208.32.3040	000000000002600765	US	2.000	432.00	0.00	0.00	432.00
100	EA	TB198	DMC DESIGN EMBR KIT RED FLORAL	5208.22.4040	0000000000020185187	FR	8.000	800.00	0.00	0.00	800.00
108	EA	TC8438PK-6750	14CT 30X36 WHT	5209.21.0035	000000000016324089	US	3.000	324.00	0.00	0.00	324.00
792	EA	TC8836PK-6750	18CT 15X18 WHT	9608.20.0000	000000000016324139	US	1.250	990.00	0.00	0.00	990.00
324	EA	U1539	EMBROIDERY TRANSFER PEN	4806.30.0000	000000000008712887	CN	1.580	511.92	0.00	0.00	511.92
108	EA	U1541	EMBROIDERY TRACING PAPER	4409.21.0500	000000000008713018	US	1.220	131.76	0.00	0.00	131.76
24	EA	U2105/3	DMC 8IN SQUARE WOODEN HOOP		000000000018797803	IN	3.250	78.00	0.00	0.00	78.00



The DMC Corporation  
86 Northfield Avenue  
Edison, NJ 08837  
Tel: (800) 275-4117  
Fax: (732) 515-9232

Interest of 1 1/2 % per month will be charged on all overdue accounts.

## Invoice

REMIT TO:  
DOLLFUS MIEG COMPANY INC.  
P.O. BOX 200049  
PITTSBURGH, PA 15251-0049  
CANADIAN GST# 74516 6124 RT0001

# THE DMC GROUP



### NOTES\*

52915  
Ward SPL-023-0635389

POSITIVELY NO RETURN OF GOODS ACCEPTED WITHOUT WRITTEN AUTHORIZATION FROM THIS COMPANY. CLAIMS FOR SHORTAGE MUST BE REPORTED WITHIN 5 DAYS AFTER RECEIPT OF GOODS RESTOCKING CHARGE OF 15% ON ALL ITEMS ORDERED INCORRECTLY. FOR INVOICE INQUIRIES PLEASE E-MAIL [DMCUSACCOUNTSRECEIVABLE@DMC.COM](mailto:DMCUSACCOUNTSRECEIVABLE@DMC.COM)

Total Gross	19437.80
Line Discount	0.00
Order Discount	0.00
Freight	0.00
Sales Tax	0.00
Grand Total	19437.80



PRODUCT 7200

## STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, conditioned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, or on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DESIGNATE WITH AN (X)

BY TRUCK ☐ FREIGHT ☐

From THE DMC CORPORATION  
At 86 Northfield Ave  
Edison, NJ 08837

CONSIGNEE  
AND  
DESTINATION

JOANNS STORES # DC01  
5350 HUDSON INDUSTRIAL PKWY  
HUDSON, OH 44236-4069

DATE 12-23-24 SHIPPER'S NO. 52913  
CARRIER  
BY  
ROI  
SPL-023-0808384  
CAFINIT Total HU 7 Pieces 7  
DRIVERS NO. **WARD**

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
782 pc.	Cotton Thread		4,558			<p>Per (Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p>Received \$ to apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier</p> <p>Per (The signature here acknowledges only the amount prepaid).</p> <p>Charges Advanced:</p>
1 pc.						
783 pc.						
	Note: Must fax delivery to 3304636742 At: Jay Springer With copy of B/L & coversheet Showing your fax 017604 4649 - 253 Cust P.O. NO: 017634 4474 - 529 Window do not inside delivery					
	PLACARDS SUPPLIED <input type="checkbox"/> YES <input type="checkbox"/> NO	DRIVER'S SIGNATURE	EMERGENCY RESPONSE PHONE NO.			
SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.						
SIGNATURE _____ TITLE _____						
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". † Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the U.S. Dept. of Transportation. Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding						
THIS SHIPMENT IS CORRECTLY DESCRIBED.						
† The above boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the National Motor Freight Classification.						
CORRECT WEIGHT IS _____ LBS.						
Per _____ Shipper						
C.O.D. SHIPMENT						
C.O.D. Amt. _____						
Collection Fee _____						
Total Charges _____						

86 Northfield Avenue, Edison, NJ 08837  
THE DMC CORPORATION  
Permanent post-office address of shipper

Shipper, Per \_\_\_\_\_ Agent, Per \_\_\_\_\_

1

## THIS SHIPPING ORDER

must be legibly filled in, in Indefinite Pencil, or in Carbon, and retained by the Agent.

DESIGNATE WITH AN (X)  
BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier all of or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a water-carrier shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From THE DMC CORPORATION  
83 Madison Avenue  
At Edison, NJ 07037

DATE	SHIPPER'S NO.
	72915
CARRIER	CARRIER'S NO.
RV	

CONSIGNEE  
AND  
DESTINATION

**JOANNS STORES #DC06**  
**2400 JOANN DRIVE**  
**OPELIKA, AL 36801-9740**

[illegible]

Total MU 12 Pieces 1

**SPL-023-0635389**



OR VEHICLE ALS & NO.		DELIVERING CARRIER	
	"WEIGHT (SUBJECT TO CORR.)"	CLASS OR RATE	<input checked="" type="checkbox"/>
Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
Per _____ (Signature of Consignee)			
If charges are to be prepaid, write stamp here, "To be Prepaid."			
Received \$_____ to apply in prepayment of the charges on the property described herein.			
Agent or Cashier			
Per _____			

PLACARDS SUPPLIED ☐ YES ☐ NO

DRIVER'S SIGNATURE

EMERGENCY RESPONSE PHONE NO.

**SHIPPER'S CERTIFICATION:** This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

**SIGNATURE**

TITLE

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the U.S. Dept. of Transportation.  
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED.

†The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the National Motor Freight Classification.

CORRECT WEIGHT IS \_\_\_\_\_ LBS

**For**

Shipper, Per

**Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.**

Permanent post-office address of shipper

2

PRODUCT 7200

## STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if said route, character of delivery to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification of tariffs if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and that said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DESIGNATE WITH AN (X)  
BY TRUCK ☐ FREIGHT ☐

From THE DMC CORPORATION  
At 86 Northfield Ave  
Edison, NJ 08837

DATE 12-23-24  
CARRIER 52914

CARRIER  
BY  
DRIVERS NO.

CONSIGNEE  
AND  
DESTINATION

JOANNS STORES #DC04  
2500 NORTH PLAZA DRIVE  
VISALIA, CA 93291-9308

ROUTE SPL-023-0808383  
CAR OR INITIALS Total HU 10 Pieces 10  
WARD TRUCKING

QUANTITY	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓	Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
12 pc.	Cotton Thread		6,887			
1 pc.						
123						
	10 - Skids					
	Note: Must fax delivery to					
	3304636742					
	At: Jay Springer					
	With copy of B/L & coversheet					
	Showing your fax					
	0176344472 = 251					
	0176344476 = 325					
	0176344481 = 443					
	Cust P.O. NO: 0176044650 = 103					
	Window DO NOT INSIDE DELIVERY - Prepaid					

PLACARDS SUPPLIED ☐ YES ☐ NO

DRIVER'S SIGNATURE

EMERGENCY RESPONSE PHONE NO

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". † Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the U.S. Dept. of Transportation.  
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of this property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS \_\_\_\_\_ LBS.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the National Motor Freight Classification.

Per \_\_\_\_\_

Agent, Per \_\_\_\_\_

86 Northfield Avenue, Edison, NJ 08837  
THE DMC CORPORATION

Permanent post-office address of shipper

C.O.D. SHIPMENT  
C.O.D. Amt \_\_\_\_\_  
Collection Fee \_\_\_\_\_  
Total Charges \_\_\_\_\_

1





Pro Numbers: 023-0635389

Any questions regarding this shipment should be sent to [Ward Customer Service \(e-mail\)](#) or (800)458-3625

Status: Delivered

Get ETA

From	To
THE DMC CORPORATION 86 NORTHFIELD AVE 86 NORTHFIELD AVE EDISON, NJ 08837	JOANNS STORES #DC06 2400 JOANN DRIVE OPELIKA, AL 36801
Pickup Date...: 12/26/2024	Pieces.....: 1,173
Due Date.....: 01/06/2025	Handling Units: 12
Delivery Date: 01/09/2025	Weight.....: 7,994
Invoice: Invoice is available.	BOL#.....: NS
	PO#.....: 0176344482
	Pro: AACT 318894748

Ship The Ward Way... Dedication and DRIVE (800)458-3625

Movements

01/09/2025 12:02 PM	Opelika, AL 36801	Received by RB1.
01/09/2025 12:02 PM	Opelika, AL 36801	Delivered.
01/07/2025 04:00 AM	AACT Atlanta, GA	Arrived at local facility.
01/02/2025 08:00 PM	Aaa Cooper - Charlotte Service Center	Arrived at local facility.
01/02/2025 05:00 PM	Charlotte Service Center	Trailer departed.
12/28/2024 09:15 AM	Charlotte Service Center	Arrived at local facility.
12/28/2024 04:00 AM	Richmond Service Center	Trailer departed.
12/28/2024 03:30 AM	Richmond Service Center	Arrived at local facility.
12/27/2024 10:30 PM	Philadelphia Service Center	Trailer departed.
12/26/2024 10:00 PM	Philadelphia Service Center	Arrived at local facility.
12/26/2024 08:28 PM	South Plainfield Service Center	Trailer departed.
12/26/2024 06:25 PM	South Plainfield Service Center	Shipment en route or at origin facility

Pro Numbers: 023-0808383

Any questions regarding this shipment should be sent to [Ward Customer Service \(e-mail\)](#) or (800)458-3625

Status: **Delivered**



From

THE DMC CORP  
86 NORTHFIELD AVE  
86 NORTHFIELD AVE  
EDISON, NJ  
08837

To

JOANNS STORES #DC04  
2500 NORTH PLAZA DR  
VISALIA, CA  
93291

Pickup Date....: 12/23/2024  
Due Date.....: 01/03/2025  
Delivery Date: 01/03/2025  
Invoice: Invoice is available.

Pieces.....: 123  
Handling Units: 10  
Weight.....: 6.887  
BOL#.....: NS  
PO#.....: 0176344476 325  
Pro: [DPHL 318892601](#)

Ship The Ward Way... Dedication and DRIVE (800)458-3625

Movements

- 01/03/2025 08:54 AM — Visalia, CA 93291 Received by KAREN.
- 01/03/2025 08:54 AM — Visalia, CA 93291 Delivered.
- 01/03/2025 03:49 AM — DPHL Fresno, CA Trailer departed.
- 12/29/2024 02:05 PM — San Leandro Service Center Arrived at local facility.
- 12/31/2024 04:00 AM — DPHL San Leandro, CA Arrived at local facility.
- 12/27/2024 09:00 AM — Pittsburgh Service Center Trailer departed.
- 12/24/2024 03:12 AM — Pittsburgh Service Center Arrived at local facility.
- 12/23/2024 08:40 PM — South Plainfield Service Center Trailer departed.
- 12/23/2024 02:45 PM — South Plainfield Service Center Shipment en route or at origin facility

## Pro Numbers: 023-0808384

Any questions regarding this shipment should be sent to [Ward Customer Service \(e-mail\)](#) or (800)458-3625

### Status: Delivered

Get ETA

#### From

THE DMC CORP  
86 NORTHFIELD AVE  
86 NORTHFIELD AVE  
EDISON, NJ  
08837

#### To

JOANNS STORES #DC01  
5350 HUDSON IND PKWY  
HUDSON, OH  
44236

Pickup Date....: 12/23/2024

Due Date.....: 12/26/2024

Delivery Date: 12/30/2024

Delivery Appointment: 1

Delivery Appt Time: 10:00 - 10:00

Invoice: Invoice is available.

Pieces.....: 782

Handling Units: 7

Weight.....: 4,558

BOL#.....: NS

PO#.....: 017604 46949 253

Ship The Ward Way... Dedication and DRIVE (800)458-3625

### Movements

12/30/2024 08:48 AM — Hudson, OH 44236 Received by Eric F.

12/30/2024 08:31 AM — Hudson, OH 44236 Delivered.

12/30/2024 08:30 AM — Cleveland/Akron Service Center Out for delivery.

12/26/2024 10:03 AM — New delivery appointment - 123024.

12/26/2024 09:48 AM — Delivery appointment message left.

12/24/2024 04:40 AM — Cleveland/Akron Service Center Arrived at delivering facility.

12/23/2024 08:07 PM — South Plainfield Service Center Trailer departed.

12/23/2024 02:45 PM — South Plainfield Service Center Shipment en route or at origin facility